

Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 36		Contract ID Prime Contract	220218-F06 tor KCI Construction Co		er 2, 2023 Original Contract Amoun er 15, 2023 Net Change Order Amoun Current Contract Amoun	nt \$449,037.25			
Approval Date									
September 18, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by							
September 19, 2023			Reviewed and App	proved (and should be considered D	raft) at the Resident Engineer Level by	washas			
September 19, 2023				Reviewed and Approved at the Co	entral Office Controllers Office Level by	ramses1			
Original Comp	letion Date	Current	Current Completion Date Actual Completion Date % of Current Contract Amo			int Complete			
December 1, 2024		Dec	ember 1, 2024		45.58%				

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	March 16, 2022	March 16, 2022	
Open to Traffic Date			
Work Began Date	April 3, 2022	April 3, 2022	

Contract Total Pa	ay For Estimate No. 36			
		This Estimate	Previous	To Date
220218-F06				
	Total Posted Items Pay	\$931,449.07	\$27,986,674.66	\$28,918,123.73
	Gross Item Adjustments	(\$95,087.21)	\$134,272.01	\$39,184.80
	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)
	•		\$28,108,147.04	\$28,944,508.90
Contract Total Pa	ayable This Estimate:	\$836,361.86		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,263,263.160	0.04	\$50,530.53
	0160	6116010A	SLOPE PROTECTION	SQYD	\$95.000	32	\$3,040.00
	0180	6122020	REPLACEMENT SAND BARREL	EA	\$448.000	14	\$6,272.00
	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	4	\$2,712.00
	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$14.500	1,650	\$23,925.00
	0490	6061060	MGS GUARDRAIL	LF	\$33.000	1,313	\$43,329.00
	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$38.000	325	\$12,350.00
	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,800.000	4	\$15,200.00
	0520	6061080	MGS END ANCHOR	EA	\$1,500.000	3	\$4,500.00
	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	3	\$9,300.00
	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$2.000	5,847	\$11,694.00
	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$2.000	5,539	\$11,078.00
	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.000	5,234	\$10,468.00
	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.000	4,365	\$8,730.00
	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$335.000	120	\$40,200.00
	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$190.000	56	\$10,640.00
Project J	613149 - T	otal					\$263,968.53
J6I3187	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	417	\$3,336.00

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\$931,449.07



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 18, 2023

Progres	s Estimat 36	e Number	Contract ID 220218-F06 Prime Contractor KCI Construction Company	Pay Period Start September 2 Pay Period End September 1		Net Change O	rder Amount	
Project Number	Line Number	Item Code	Item Description	l	Unit	Unit Price	Current Installed Qty	Current Installed Amount

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$107.000	173.6	\$18,575.20
	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	TONS	\$112.000	420.9	\$47,140.80
	3650	4071005	TACK COAT	GAL	\$2.500	131	\$327.50
	3700	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$118.000	453.7	\$53,536.60
	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	61	\$9,760.00
	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$18.000	2.3	\$41.40
	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	247	\$3,705.00
	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$14.000	12	\$168.00
	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	LF	\$196.470	293	\$57,565.71
	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$2.790	4,735	\$13,210.65
	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	SQYD	\$4.650	91	\$423.15
	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.980	161	\$1,606.78
	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$135,000.000	0.03	\$4,050.00
	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	LF	\$205.000	30	\$6,150.00
	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$300.000	228.44	\$68,532.00
	4810	7034410	TYPE A BARRIER	LF	\$195.000	40	\$7,800.00
	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$177.250	6	\$1,063.50
	4940	7034212	SLAB ON STEEL	SQYD	\$425.000	592	\$251,600.00
	5500	7049903	MISC.Curb Repair (Formed)	LF	\$147.250	5	\$736.25
	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	6,564	\$118,152.00
roject J	6I3187 - To	otal					\$667,480.54

Contract Adjustments This Estimate

Overall - Total

		stments Exist on Contract						
Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3149	0110	CONCRETE APPROACH PAVEMENT	Material			-1,433.85	\$117.00	(\$167,760.45)
	0110	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1,433.85	\$117.00	\$167,760.45
	0150	MISC.	Material			-109	\$42.25	(\$4,605.25)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.	109	\$42.25	\$4,605.25
	0180	REPLACEMENT SAND BARREL	Overrun			-14	\$448.00	(\$6,272.00)
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun			-2	\$678.00	(\$1,356.00)
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun			-2	\$678.00	(\$1,356.00)

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Progress Estimate Number
36

Contract ID 220218-F06 Pay Period Start September 2, 2023 Original Contract Amount \$62,989,894.14
Prime Contractor KCI Construction Company Pay Period End September 15, 2023 Current Contract Amount \$449,037.25
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
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 (0035) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.	34	\$185.00	\$6,290.00
0330	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun			-550	\$14.50	(\$7,975.00)
0330	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun			-1,100	\$14.50	(\$15,950.00)
0490	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$26,535.73)
0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,507.50)
0510	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,800.00)
0520	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,550.00)
0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,850.00)
0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-2	\$3,301.00	(\$6,602.00)
0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.	2	\$3,301.00	\$6,602.00
0850	MISC.	Material			-20	\$147.25	(\$2,945.00)
0850	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.	20	\$147.25	\$2,945.00
0970	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
1050	MISC.	Material			-12	\$147.25	(\$1,767.00)
1050	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.	12	\$147.25	\$1,767.00
1170	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
1380	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
1540	BRIDGE APPROACH SLAB (MAJOR)	Material			-156	\$300.00	(\$46,800.00)
1540	BRIDGE APPROACH SLAB (MAJOR)	Material		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.	156	\$300.00	\$46,800.00
1550	SUPPLEMENTARY WEARING SURFACE	Material			-15.45	\$700.00	(\$10,815.00)

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						Ct Alliount	\$00,400,901.09
t Lin er No		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9	MATERIAL						
155	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 53 on the current Payment Estimate.	15.45	\$700.00	\$10,815.00
156	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-623	\$130.00	(\$80,990.0
156	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 60 on the current Payment Estimate.	623	\$130.00	\$80,990.0
159	0 CLASS B-2 CONCRETE	Material			-2.3	\$4,500.00	(\$10,350.0
159	0 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 75 on the current Payment Estimate.	2.3	\$4,500.00	\$10,350.0
161	0 SUBSTRUCTURE REPAIR (FORMED)	Material			-12	\$161.00	(\$1,932.0
161	0 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 95 on the current Payment Estimate.	12	\$161.00	\$1,932.0
165	SLAB EDGE REPAIR (BRIDGES)	Material			-4	\$235.00	(\$940.0
165	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 108 on the current Payment Estimate.	4	\$235.00	\$940.00
167	MISC.	Material			-3	\$147.25	(\$441.7
167	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.	3	\$147.25	\$441.7
176	BRIDGE APPROACH SLAB (MAJOR)	Material			-138	\$300.00	(\$41,400.0
176	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 20 on the current Payment Estimate.	138	\$300.00	\$41,400.0
177	O SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-12.18	\$700.00	(\$8,526.0
177	0 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 54 on the current Payment Estimate.	12.18	\$700.00	\$8,526.0
178	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-711	\$138.00	(\$98,118.0
178	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3	711	\$138.00	\$98,118.0

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		220218-F06		, , , , ,	Original Contract Amount	, ,
36	Prime Contractor	KCI Construction Company	Pay Period End	September 15, 2023	Net Change Order Amount	\$449,037.25
30					Current Contract Amount	\$63,438,931.39

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
49					overridding Payment Estimate Exception 61 on the current Payment Estimate.			
	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 76 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 24 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 62 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 77 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 99 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 100 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 109 on the current Payment Estimate.	11	\$222.00	\$2,442.00
	2090	MISC.	Material			-21	\$147.25	(\$3,092.25
	2090	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.	21	\$147.25	\$3,092.25
	2170	BRIDGE APPROACH SLAB (MAJOR)	Material			-118	\$330.00	(\$38,940.00
	2170	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	118	\$330.00	\$38,940.00

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Progress Estimate Number 36 Contract ID 220218-F06 Pay Period Start September 2, 2023 Original Contract Amount \$62,989,894.14 Pay Period End September 15, 2023 Original Contract Amount \$449,037.25 Current Contract Amount \$63,438,931.39

	Current Contract Amount \$63									
t Line er No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
9				Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
2190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-455	\$138.00	(\$62,790.0			
2190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.		\$138.00	\$62,790.0			
2220	CLASS B-2 CONCRETE	Material			-1.5	\$5,900.00	(\$8,850.0			
2220	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.		\$5,900.00	\$8,850.0			
2240	SUBSTRUCTURE REPAIR (FORMED)	Material			-12	\$210.75	(\$2,529.0			
2240	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.		\$210.75	\$2,529.0			
2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-17	\$145.25	(\$2,469.2			
2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.		\$145.25	\$2,469.2			
2290	SLAB EDGE REPAIR (BRIDGES)	Material			-5	\$222.00	(\$1,110.0			
2290	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.		\$222.00	\$1,110.0			
2420	PENETRATING CONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.0			
2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-740	\$108.00	(\$79,920.0			
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 117 on the current Payment Estimate.		\$108.00	\$79,920.0			
2520	MISC.	Material			-5	\$147.50	(\$737.5			
2520	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.		\$147.50	\$737.5			
2590	BRIDGE APPROACH SLAB (MAJOR)	Material			-184	\$320.00	(\$58,880.0			
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 32 on the current Payment Estimate.		\$320.00	\$58,880.0			

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		220218-F06		, , , , ,	Original Contract Amount	, ,
36	Prime Contractor	KCI Construction Company	Pay Period End	September 15, 2023	Net Change Order Amount	\$449,037.25
30					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
149	2610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material	туре		-937	\$140.00	(\$131,180.00
	2610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.	937	\$140.00	\$131,180.00
	2640	CLASS B-2 CONCRETE	Material			-4.6	\$4,500.00	(\$20,700.00
	2640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	4.6	\$4,500.00	\$20,700.00
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.00
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	285	\$335.00	\$95,475.00
	2960	BRIDGE APPROACH SLAB (MAJOR)	Material			-120	\$335.00	(\$40,200.00
	2960	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	120	\$335.00	\$40,200.00
	2970	SLAB ON STEEL	Material			-3,426	\$425.00	(\$1,456,050.00
	2970	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	3,426	\$425.00	\$1,456,050.00
	3000	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-45	\$190.00	(\$8,550.00
	3000	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-11	\$190.00	(\$2,090.00
	3210	CLASS B-2 CONCRETE	Material			-4.2	\$4,500.00	(\$18,900.00
	3210	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.	4.2	\$4,500.00	\$18,900.00
	3350	BRIDGE APPROACH SLAB (MAJOR)	Material			-291	\$300.00	(\$87,300.00
	3350	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	291	\$300.00	\$87,300.00
	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-37	\$700.00	(\$25,900.00
	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	37	\$700.00	\$25,900.00
	3370	LATEX MODIFIED	Material			-1,293	\$151.00	(\$195,243.00

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Pay Estimate Created Date: September 18, 2023

Progress Estimate Number
36

Contract ID 220218-F06 Pay Period Start September 2, 2023 Original Contract Amount \$62,989,894.14
Prime Contractor KCI Construction Company Pay Period End September 15, 2023 Current Contract Amount \$449,037.25
Current Contract Amount \$63,438,931.39

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149		CONCRETE WEARING SURFACE						
	3370	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1,293	\$151.00	\$195,243.00
	3400	CLASS B-2 CONCRETE	Material			-5	\$4,500.00	(\$22,500.00)
	3400	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.	5	\$4,500.00	\$22,500.00
J6I3187	3640	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,108.02
	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 (0003) 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			-1,486.7	\$118.00	(\$175,430.60)
	3700	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1,486.7	\$118.00	\$175,430.60
	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 (0005) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.	36.85	\$160.00	\$5,896.00
	3860	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-241	\$15.00	(\$3,615.00)
	3860	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-6	\$15.00	(\$90.00)
	3880	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-11	\$14.00	(\$154.00)
	3880	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-1	\$14.00	(\$14.00)
	4760	BRIDGE APPROACH SLAB (MAJOR)	Material			-228.44	\$300.00	(\$68,532.00)
	4760	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	228.44	\$300.00	\$68,532.00

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Pay Estimate Created Date: September 18, 2023

Progress Estimate Number 36 Contract ID 220218-F06 Pay Period Start September 2, 2023 Original Contract Amount \$62,989,894.14 Pay Period End September 15, 2023 Original Contract Amount \$449,037.25 Current Contract Amount \$63,438,931.39

						Ct Amount	\$00,400,901.09
ct Line er No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 (0002) due to user mitcha3 overridding Payment Estimate Exception 50 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 (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	1,171	\$138.00	\$161,598.00
4810	TYPE A BARRIER	Material			-40	\$195.00	(\$7,800.0
4810	TYPE A BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.	40	\$195.00	\$7,800.00
4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-21	\$177.25	(\$3,722.2
4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.	21	\$177.25	\$3,722.29
4840	HALF-SOLE REPAIR	Material			-269	\$100.00	(\$26,900.0
4840	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.	269	\$100.00	\$26,900.00
4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-116	\$108.00	(\$12,528.0
4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.	116	\$108.00	\$12,528.00
4940	SLAB ON STEEL	Material			-2,791	\$425.00	(\$1,186,175.0
4940	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.	2,791	\$425.00	\$1,186,175.00
4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-55.8	\$160.00	(\$8,928.0
4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.	55.8	\$160.00	\$8,928.0
5050	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-229	\$3.00	(\$687.0
5050	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128	229	\$3.00	\$687.00

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Progress Estimate Number 36 Contract ID 220218-F06 Pay Period Start September 2, 2023 Original Contract Amount \$62,989,894.14 Pay Period End September 15, 2023 Original Contract Amount \$449,037.25 Current Contract Amount \$63,438,931.39

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
37				1 3 pc	on the current Payment Estimate.		Chief files	
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		· · · · · · · · · · · · · · · · · · ·	-229	\$3.00	(\$687.00
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.	229	\$3.00	\$687.00
	5070	PLAIN NEOPRENE BEARING PAD	Material			-18	\$530.00	(\$9,540.0
	5070	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.	18	\$530.00	\$9,540.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.0
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	318	\$300.00	\$95,400.00
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-22	\$700.00	(\$15,400.00
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	22	\$700.00	\$15,400.00
	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,337	\$151.00	(\$201,887.0
	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	1,337	\$151.00	\$201,887.00
	5400	TYPE B BARRIER	Material			-8.5	\$287.00	(\$2,439.5
	5400	TYPE B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	8.5	\$287.00	\$2,439.5
	5440	HALF-SOLE REPAIR	Material			-912	\$98.50	(\$89,832.0
	5440	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.	912	\$98.50	\$89,832.0
	5450	FULL DEPTH REPAIR	Material			-30	\$177.00	(\$5,310.0
	5450	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.	30	\$177.00	\$5,310.0
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-223	\$108.00	(\$24,084.0
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	223	\$108.00	\$24,084.00

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Pay Estimate Created Date: September 18, 2023

	Progre		imate Number 36	Contract ID Prime Contrac	220218-F ctor KCI Cons		Pay Period Start pany Pay Period End	September 2, 2023 September 15, 2023		der Amount	
Р	roject	Line	Item Desc	ription	Adjustment	Other Item	Com	ments	Adjustment	I ine Item	Adjustment

This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate (EPOXY COATED)	ourient contract Amount							Ψ00,400,301.03	
overridding Payment Estimate Exception 115 on the current Payment Estimate. 5500 MISC. Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate Item Adjustment (EPOXY COATED) 5510 REINFORCING STEEL Material 510 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate. 510 REINFORCING STEEL Material 510 This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.			Item Description	,	Adjustment	Comments		Adjustment	
This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Estimate Estimate (EPOXY COATED)	J6I3187					overridding Payment Estimate Exception 115			
generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate. 5510 REINFORCING STEEL (EPOXY COATED) Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate. 6103 REINFORCING STEEL Material This adjustment offsets the original system- generated Material Payment Estimate Exception 127 on the current Payment Estimate. 40 \$2.00 (\$80.00) \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00		5500	MISC.	Material			-5	\$147.25	(\$736.25)
(EPOXY COATED) S510 REINFORCING STEEL (EPOXY COATED) Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate. 6103 REINFORCING STEEL Material This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.		5500	MISC.	Material		generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119	5	\$147.25	\$736.25
generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate. 6103 REINFORCING STEEL Material 6103 REINFORCING STEEL Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.		5510		Material			-610	\$3.00	(\$1,830.00)
6103 REINFORCING STEEL Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.		5510		Material		generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127	610	\$3.00	\$1,830.00
generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.		6103	REINFORCING STEEL	Material			-40	\$2.00	(\$80.00)
Total (\$95,087.21)		6103	REINFORCING STEEL	Material		generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125	40	\$2.00	\$80.00
	Total								(\$95,087.21)

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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	senal St				
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/6	n Lindbergh Blvd (61/67) to Holly Hills Ave				
Totals by	Job Numbe	rs								
J6I3149	Incent Dising Liquid	ive	Gross It	em Pay	This Estimate \$263,968.53 (\$92,322.23) \$171,646.30 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$17,993,560.77 (\$189,656.22) \$17,803,904.55 \$0.00 \$0.00 \$0.00 (\$4,638.94)	To Date \$18,257,529.30 (\$281,978.45) \$17,975,550.85 \$0.00 \$0.00 \$0.00 (\$4,638.94)			
J6l3187	Poste	d Item Pay Item Adjustmer		em Pay	This Estimate \$667,480.54 (\$2,764.98) \$664,715.56	Previous \$9,993,113.89 \$323,928.23 \$10,317,042.12	To Date \$10,660,594.43 \$321,163.25 \$10,981,757.68			
			ments		\$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 / Discrepencies	Explanation	Entered By	Status
		Dy	
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	cannot not remove until we are sure that SS-1H will not be used	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 4760, Material Set 5031010A96, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4760, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4760, 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 4760, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4760, 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 J6I3187, Item 5031010A, Project Item Line Number 4760, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4760, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4760, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to resolve	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 resolve	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 resolve	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 resolve	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 resolve	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 J6l3187, 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 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 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 resolve	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 resolve	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 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to resolve	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 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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1950, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	working with 3rd party tester to resolve	mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period

xceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0304SBT15KP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1950, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 J6l3149, 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 resolve	mitcha3	Overridden
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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2590, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to 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 resolve	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 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to resolve	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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2960, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2960, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to resolve	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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working with 3rd party tester to resolve	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 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 resolve	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 resolve	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 50/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	working with materials to resolve	mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 3700, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Payement is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 5050004, Project Item Line Number 4770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 5050004, Project Item Line Number 4770, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5050004, Project Item Line Number 5350, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 1550, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 1770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5050004, Project Item Line Number 3360, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to resolve	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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 5052000, Project Item Line Number 4780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5052000, Project Item Line Number 5360, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1560, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1970, Material Set 505200096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 2190, Material Set 505200096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to resolve	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 resolve	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 resolve	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 resolve	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 resolve	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 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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	working with materials to resolve	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 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.	ongoing item	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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1590, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 2000, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 2000, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 2640, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 2640, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 3400, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	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 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 resolve	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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, 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 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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034410, Project Item Line Number 4810, Material Set 703441096, 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 7034410, Project Item Line Number 4810, Material Set 703441096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034410, Project Item Line Number 4810, Material Set 703441096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	working with material to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034410, Project Item Line Number 4810, Material Set 703441096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034410, Project Item Line Number 4810, Material Set 703441096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040101, Project Item Line Number 1610, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	working with 3rd party tester to resolve	mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period	Fortheretter	Entrard	04-4
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB2.A is insufficient.			
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 resolve	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 3rd party tester 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 J6I3149, 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 J6l3149, Item 7040103, Project Item Line Number 2030, 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 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester 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 J6l3187, Item 7040104, Project Item Line Number 4840, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	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 resolve	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 materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to resolve	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 correct	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 correct	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 correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
			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 resolve	mitcha3	Overniden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5500, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 0850, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 1050, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 1670, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 2090, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to 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 J6I3149, 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 J6I3187, Item 7101000, Project Item Line Number 5510, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	waiting for final coating to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	waiting for final coating to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7125365A, Project Item Line Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	waiting for final coating to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 J6l3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, 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 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 0330, Contract Line Item Number 0330, Item 6175011B, 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 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 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 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 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 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 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 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 J6l3187, Project Item	No Remark was entered by Engineer	mitcha3	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, 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 J6I3187, Project Item Line Number 4970, Contract Line Item Number 4970, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 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 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 J6I3149, 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 J6I3149, Project Item Line Number 2040, Contract Line Item Number 2040, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3420, Contract Line Item Number 3420, Item 7040102, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project 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 J6I3149, 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 J6I3149, Project Item Line Number 6009, Contract Line Item Number 6009, Item 7049904, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project 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	0.52	\$1,263,263.16	\$656,896.8	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0	
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.00	
		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	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	0.00	152.50	TONS	0.00	\$127.00	\$0.00	
		0001	0090	4071005	TACK COAT	2,689.00	350.00	3,039.00	GAL	1,460.00	\$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	749.00	\$95.00	\$71,155.00	
		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	42.00	\$448.00	\$18,816.00	
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	3.00	11.00	EA	19.00	\$678.00	\$12,882.00	
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00	
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	0.00	58.70	SQYD	56.80	\$230.00	\$13,064.00	
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	0.00	556.00	SQYD	2.00	\$18.00	\$36.00	
	0001		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	0.00	59.00	SQYD	57.00	\$19.00	\$1,083.00
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.00	
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00	
		0001	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	5,254.00	\$14.50	\$76,183.00	
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00	
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00	
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.0	
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.0	
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.0	
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00	
		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 Im.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	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	\$0.0
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.0
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,735.00	\$33.00	\$189,255.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$38.00	\$19,000.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	16.00	\$3,800.00	\$60,800.00
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	8.00	\$3,100.00	\$24,800.0
		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	\$10,416.0
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	2.00	\$3,301.00	\$6,602.00
		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	\$904.0
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	37.00	\$21.00	\$777.0
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	37.00	\$12.00	\$444.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	2.00	\$2,000.00	\$4,000.0
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	1,530.00	\$2.00	\$3,060.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	180.00	\$1.00	\$180.0
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	770.00	\$2.00	\$1,540.0
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.20	\$140,500.00	\$28,100.0
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd	1.00	0.00	1.00	EA	0.45	\$76,075.00	\$34,233.7
		0070	0670	2161001	Street TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.0
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.0
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.0
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
		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	\$0.0
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.0
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.0
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.5
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.0
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.0
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	52.00	\$108.00	\$5,616.0
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.0
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.0
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.0
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
			0880	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE							\$52,577.00
		0071	0090	2101002	NEWOVAL OF CONONETE 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 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	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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	-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
		0073	1290	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.00
		0073	1340	5031010A		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
		0013	.550	3333004		5.00	1.00	10.00	01	10.00	Ç100.00	ψ1,000.00

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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.

	uantities				Report Generated date and can differ from the posted an							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	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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	649.00	\$48.00	\$31,152.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,388.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	0.00	\$22.00	\$0.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.59	\$2,705.00	\$1,595.95
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$160.00	\$9,920.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	156.00	\$300.00	\$46,800.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	15.45	\$700.00	\$10,815.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	623.00	\$130.00	\$80,990.00
		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	11,077.00	\$2.00	\$22,154.00
		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	10,468.00	\$2.00	\$20,936.00
		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
		0076	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	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	485.00	\$48.00	\$23,280.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460.00
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	31.00	\$22.00	\$682.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	0.00	\$80.00	\$0.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	54.00	\$160.00	\$8,640.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	118.00	\$330.00	\$38,940.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	10.38	\$700.00	\$7,266.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	455.00	\$138.00	\$62,790.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	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	7040103	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

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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.

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 J6	1613149	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
		0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	0.00	\$205.00	\$0.00
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.00
		0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	0.00	\$12.00	\$0.00
		0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	5.00	\$147.50	\$737.50
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.00
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.00
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	0.00	483.00	SQFT	0.00	\$22.00	\$0.00
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.00
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	184.00	\$320.00	\$58,880.00
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	27.00	\$700.00	\$18,900.00
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.00
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	0.00	\$10.50	\$0.00
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	0.00	\$5.00	\$0.00
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.00
		0079	2650	7034215	TYPE B BARRIER	49.00	0.00	49.00	LF	0.00	\$208.00	\$0.00
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$170.25	\$0.00
		0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	0.00	35.00	LF	0.00	\$210.00	\$0.00
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776.00
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	0.00	\$12.00	\$0.00
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00
		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.

					Report Generated date and can differ from the posted a	Bid			Unit		Unit Drine	T-t-LV-lu- DOCTED
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		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	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0080	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.00
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.00
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.00
		0080	2880	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
		0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.00
		0080	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9.000.00	\$90,000.00
		0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.00
		0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950.00
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124.00
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000.00
		0081	2960	5031010A		240.00	0.00	240.00	SQYD	120.00	\$335.00	\$40,200.00
		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	482.00	\$190.00	\$91,580.00
		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	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
					(EPOXY)							
		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		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	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	0.00	\$5.00	\$0.00
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	1.40	5.00	CUYD	5.00	\$4,500.00	\$22,500.00
		0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	35.00	\$170.25	\$5,958.75
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	0.00	130.00	SQFT	155.00	\$159.50	\$24,722.50
		0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	23.00	\$222.00	\$5,106.00
		0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.00
		0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00
		0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,910.00
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	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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Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
218-F06 F	Project J	6l3149 - To	otal Value	Posted to D	Date as of Report Generated Date					,		\$18,257,529.3
J	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$2,500,000.00	\$750,000.00
		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	417.00	\$8.00	\$3,336.0
		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	\$80,964.54
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	0.00	2,491.20	TONS	1,565.97	\$107.00	\$167,558.7
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	0.00	336.30	TONS	397.32	\$147.00	\$58,406.04
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	420.90	\$112.00	\$47,140.8
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	1,394.00	\$2.50	\$3,485.0
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	0.00	\$12.85	\$0.0
		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	1,486.70	\$118.00	\$175,430.6
		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	1,447.60	\$160.00	\$231,616.0
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	2.30	\$18.00	\$41.4
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	132.00	29.00	161.00	EA	963.00	\$15.00	\$14,445.0
		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	486.00	\$14.00	\$6,804.0
		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 3920	6169901 6169902	MISC.Traffic Signal Maintenance and Programming MISC.NTCIP Compliant Changeable Message Sign (Contractor	1.00	0.00	1.00	LS EA	0.80 3.00	\$50,000.00 \$3,200.00	\$40,000.0
		0001	3920	0109902	Furnished and Retained	24.00	0.00	24.00	LA	3.00	ψ3,200.00	\$9,000.0
		0001	3930 3940	6173000 6173600D	CONCRETE TRAFFIC BARRIER, TYPE C TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	19,937.00 63,451.00	0.00	19,937.00 63,451.00	LF LF	11,350.55 36,625.00	\$70.00 \$21.75	\$794,538.5 \$796,593.7
					RETAINED							
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	8,675.00	\$26.40	\$229,020.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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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	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	2,595.70	\$196.47	\$509,977.18
		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	14,200.00	\$2.79	\$39,618.00
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	758.00	\$4.65	\$3,524.70
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	161.00	\$9.98	\$1,606.78
		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	0.23	\$135,000.00	\$31,050.00
		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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COTT 4410 ORTOTOL PAPER CAPTOLOGY IN STANCON 1,7500 0,000 2,7500 0,700 0,000 0,350,00 0,500,00	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)
1,000 1430 103412 2048 DISTEEL 1,000	220218-F06	J6I3187	0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
March March Class B 2 CONCRETE 4.20 6.00 4.20 6.07 6.00 6.006.00 6.00 6.007 6.00 6.006.00 6.007 6.00 6.007 6.00 6.007 6.00 6.007 6.00 6.007 6.00 6.007 6.00 6.007 6.00 6.007 6.00 6.007 6.00 6.007 6.00 6.007 6.00 6.007 6.00 6.007 6.00			0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
Math			0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.00
6017 4600 340000 0.00STRUCTURE REPAIR (INFORMED) 55000 5000 5000 5000 5000 5100 51000 5000 51000 5			0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
COT1 4460 7071000 CORDUIT SYSTEM ON STRUCTURE 1.00 0.00 1.00 1.00 1.00 0.00 5.			0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.00
0071 4470 7191000 PEINFORCHIS STEEL (EPONY COATED) 360.00 300.00 180.00 18 6.00 \$4.00 18 6.00 \$4.00 19 6.00 \$1.00 18 6.00 19			0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.00
COT1 4400 71,0000 MON-DESTRUCTIVE TESTING 482,00 0.00 482,00 1.0 0.00 51,00 0.			0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
CETT 4499 7195002 MISC Reset Bearings 12.00 12.00 12.00 E.A. 0.00 17.01 0.00 18.00 1			0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.00
Mathematical Color			0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
Ox72 450 Ox1014LA BRIDGE APPROACH SLAB (MAJOR) 287.00 0.00 287.00 0.00 50.00 50.00 0.00 50.00 0.00 50.00 0.00 50.00 0.00 50.00 0.00 50.00 0.00 50.00 50.00 0.00 50.00			0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
Month Mont			0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
March Marc			0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
0072			0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
0072 4550 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 400.00 0.00 400.00 50°T 0.00 5165.00 50.00 500.00 500.00 50.00			0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
0972 4590 7101900 REINFORCING STEEL (PROXY COATED) 140.00			0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
CO27			0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	0.00	\$165.00	\$0.00
CEPOXY CEPOXY CEPOXY CEPOXY CEPOXY CEPOXY CATED CEPOXY CONCRETE BENTS AND PIERS CEPOXY CATED CEPOXY CONCRETE BENTS CATED CEPOXY CATED			0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
0072 4580 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 0.00 \$660.00 \$50.00			0072	4570	7110200		1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
0073 4600 2162500 REMOVAL OF EXISTING BRIDGE DECK 15,675 00 0.00 15,675 00 SOFT 0.00 \$18,00 \$0.0			0072	4580	7123610		20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
0073 4610 50310100 BRIDGE APPROACH SLAB (MAJOR) 287.00 0.00 287.00 SOVD 0.00 \$335.00 SOUD 0.00 \$335.00 SOUD 0.00 \$335.00 SOUD 0.00 \$345.00 SOUD 0.00 \$425.00 SOUD			0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
0073 4620 7034212 SLAB ON STEEL 1,741.00 0.00 1,741.00 SOYD 0.00 \$425.00 \$3.00			0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
0073 4800 7034214 CLASS B-2 CONCRETE 2.70 0.00 2.70 CUVD 0.00 \$6,000.00 50.00 0.00			0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
0073 4540 7034219A TYPE D BARRIER			0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$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 \$11,066.00 \$8.00 0073 4670 7101000 REINFORCING STEEL (EPOXY COATED) 140.00 0.00 140.00 LB 0.00 \$9,000.00 \$9.000.00 \$9.000.00 \$0.00 \$9,000.00 \$0.00 \$9,000.00 \$0.00 \$9,000.00 \$0.00 \$9,000.00 \$0.00 \$850.00 \$850.00 \$0.00 \$9,000.00 \$0.00 \$850.00 \$0.00 \$850.00 \$0.00 \$850.00 \$0.00 \$850.00 \$0.00 \$850.00 \$0.00 \$0.00 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 \$0.00 \$2.00 \$0.00 \$2.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00<			0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
0073 4860 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 \$57,00 \$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 4680 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 0.00 \$865.00 \$0.00 0074 4701 7161001 TOTAL SURFACE HYDRO DEMOLITION 3,405.00 0.00 3,405.00 SOVD 1,170.00 \$48.00 \$56,160 0074 4720 2161502 REMOVAL OF EXISTING DECK REPAIR 1,500.00 0.00 1,500.00 SQFT 10,550.00 \$22.00 \$22.00 \$506. 0074 4730 2161503 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1,00 LS 0.6			0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
140.00			0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.00
0073 4880 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$9,000.00 \$0.00			0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
(EPOXY) 0073 4690 7123610 SLAB DRAIN 20.00 0.00 20.00 EA 0.00 \$650.00 \$			0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
0073 4700 7126000 NON-DESTRUCTIVE TESTING 363.00 0.00 363.00 LF 0.00 \$11.00 \$0.00 \$0.00 \$11.00 \$0.00 \$11.00 \$0.00 \$11.00 \$0.00 \$11.00 \$0.00 \$11.00 \$11.00 \$0.00 \$11.00 \$0.00 \$11.00 \$11.00 \$0.00 \$11.00 \$11.00 \$10.00 \$11.00 \$10.			0073	4680	7110200		1.00	0.00	1.00	LS	0.00	\$9,000.00	\$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. 0074 4720 2161502 REMOVAL OF CONCRETE WEARING SURFACE 24,405.00 0.00 24,405.00 SQFT 10,550.00 \$2.00 \$21,100. 0074 4730 2161503 REMOVAL OF EXISTING DECK REPAIR 1,500.00 0.00 1,500.00 SQFT 23.00 \$22.00 \$506. 0074 4740 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.66 \$5,000.00 \$3,250. 0074 4750 2169903 MISC. Remove Barrier Curb (use for expansion joint work) 30.00 0.00 30.00 LF 30.00 \$205.00 \$61,50. 0074 4760 5031010A BRIDGE APPROACH SLAB (MAJOR) 554.00 0.00 554.00 SQYD 228.44 \$300.00 \$68,532. 0074 4770 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 71.00 0.00 71.00 CY 18.00 \$700.00 \$12,600. 0074 4780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 3,534.00 0.00 3,534.00 SQYD 1,171.00 \$138.00 \$161,598. 0074 4790 7031004 DIAMOND GRINDING 3,534.00 0.00 3,534.00 SQYD 0.00 \$11.00 \$0. 0074 4800 7033013 PENETRATING CONCRETE SEALER 540.00 0.00 540.00 SY 0.00 \$5.00 \$0. 0074 4810 7034410 TYPE A BARRIER 70.00 0.00 70.00 LF 40.00 \$195.00 \$7.800. 0074 4820 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 0.00 50.00 SQFT 0.00 \$158.50 \$0.			0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
0074 4720 2161502 REMOVAL OF CONCRETE WEARING SURFACE 24,405.00 0.00 24,405.00 SQFT 10,550.00 \$2.00 \$21,100.			0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
0074 4730 2161503 REMOVAL OF EXISTING DECK REPAIR 1,500.00 0.00 1,500.00 SQFT 23.00 \$22.00 \$506. 0074 4740 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.66 \$5,000.00 \$3,250. 0074 4750 2169903 MISC.Remove Barrier Curb (use for expansion joint work) 30.00 0.00 30.00 LF 30.00 \$205.00 \$6,150. 0074 4760 5031010A BRIDGE APPROACH SLAB (MAJOR) 554.00 0.00 554.00 SQYD 228.44 \$300.00 \$68,532. 0074 4770 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 71.00 0.00 71.00 CY 18.00 \$700.00 \$12,600. 0074 4780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 3,534.00 0.00 3,534.00 SQYD 1,171.00 \$138.00 \$161,598. 0074 4780 7031004 DIAMOND GRINDING 3,534.00 0.00 3,534.00 SQYD 0.00 \$11.00 \$0. 0074 4800 7033013 PENETRATING CONCRETE SEALER 540.00 0.00 540.00 SY 0.00 \$5.00 \$0. 0074 4810 7034410 TYPE A BARRIER 70.00 0.00 70.00 LF 40.00 \$195.00 \$7,800. 0074 4820 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 0.00 50.00 SQFT 0.00 \$158.50 \$0.			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 4740 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM 1.00 0.00 1.00 LS 0.65 \$5,000.00 \$3,250. 0074 4750 2169903 MISC.Remove Barrier Curb (use for expansion joint work) 30.00 0.00 30.00 LF 30.00 \$205.00 \$6,150. 0074 4760 5031010A BRIDGE APPROACH SLAB (MAJOR) 554.00 0.00 554.00 SQYD 228.44 \$300.00 \$68,532. 0074 4770 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 71.00 0.00 71.00 CY 18.00 \$700.00 \$12,600. 0074 4780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 3,534.00 0.00 3,534.00 SQYD 1,171.00 \$138.00 \$161,598. 0074 4790 7031004 DIAMOND GRINDING 3,534.00 0.00 3,534.00 SQYD 0.00 \$11.00 \$0. 0074 4800 7033013 PENETRATING CONCRETE SEALER 540.00 0.00 540.00 SY			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 4750 2169903 MISC.Remove Barrier Curb (use for expansion joint work) 30.00 0.00 30.00 LF 30.00 \$205.00 \$61,50. 0074 4760 5031010A BRIDGE APPROACH SLAB (MAJOR) 554.00 0.00 554.00 SQYD 228.44 \$300.00 \$68,532. 0074 4770 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 71.00 0.00 71.00 CY 18.00 \$700.00 \$12,600. 0074 4780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 3,534.00 0.00 3,534.00 SQYD 1,171.00 \$138.00 \$161,598. 0074 4790 7031004 DIAMOND GRINDING 3,534.00 0.00 3,534.00 SQYD 0.00 \$11.00 \$0. 0074 4800 7033013 PENETRATING CONCRETE SEALER 540.00 0.00 540.00 SY 0.00 \$5.00 \$0. 0074 4810 7034410 TYPE A BARRIER 70.00 0.00 70.00 LF 40.00			0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	23.00	\$22.00	\$506.00
0074 4760 5031010A BRIDGE APPROACH SLAB (MAJOR) 554.00 0.00 554.00 SQYD 228.44 \$300.00 \$68,532. 0074 4770 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 71.00 0.00 71.00 CY 18.00 \$700.00 \$12,600. 0074 4780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 3,534.00 0.00 3,534.00 SQYD 1,171.00 \$138.00 \$161,598. 0074 4790 7031004 DIAMOND GRINDING 3,534.00 0.00 3,534.00 SQYD 0.00 \$11.00 \$0. 0074 4800 7033013 PENETRATING CONCRETE SEALER 540.00 0.00 540.00 SY 0.00 \$5.00 \$0. 0074 4810 7034410 TYPE A BARRIER 70.00 0.00 70.00 LF 40.00 \$195.00 \$7,800. 0074 4820 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 0.00 50.00 \$0.00 \$158.50 \$0.			0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.65	\$5,000.00	\$3,250.00
0074 4770 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 71.00 0.00 71.00 CY 18.00 \$700.00 \$12,600. 0074 4780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 3,534.00 0.00 3,534.00 SQYD 1,171.00 \$138.00 \$161,598. 0074 4790 7031004 DIAMOND GRINDING 3,534.00 0.00 3,534.00 SQYD 0.00 \$11.00 \$0. 0074 4800 7033013 PENETRATING CONCRETE SEALER 540.00 0.00 540.00 SY 0.00 \$5.00 \$0. 0074 4810 7034410 TYPE A BARRIER 70.00 0.00 70.00 LF 40.00 \$195.00 \$7,800. 0074 4820 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 0.00 50.00 SQFT 21.00 \$177.25 \$3,722. 0074 4830 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 100.00 0.00 100.00 SQFT 0.00 \$158.50 <td></td> <td></td> <td>0074</td> <td>4750</td> <td>2169903</td> <td>MISC.Remove Barrier Curb (use for expansion joint work)</td> <td>30.00</td> <td>0.00</td> <td>30.00</td> <td>LF</td> <td>30.00</td> <td>\$205.00</td> <td>\$6,150.00</td>			0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.00
0074 4780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 3,534.00 0.00 3,534.00 SQYD 1,171.00 \$138.00 \$161,598. 0074 4790 7031004 DIAMOND GRINDING 3,534.00 0.00 3,534.00 SQYD 0.00 \$11.00 \$0. 0074 4800 7033013 PENETRATING CONCRETE SEALER 540.00 0.00 540.00 SY 0.00 \$5.00 \$0. 0074 4810 7034410 TYPE A BARRIER 70.00 0.00 70.00 LF 40.00 \$195.00 \$7.800. 0074 4820 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 0.00 50.00 SQFT 21.00 \$177.25 \$3,722. 0074 4830 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 100.00 0.00 100.00 SQFT 0.00 \$158.50 \$0.			0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	228.44	\$300.00	\$68,532.00
0074 4790 7031004 DIAMOND GRINDING 3,534.00 0.00 3,534.00 SQYD 0.00 \$11.00 \$0.00 0074 4800 7033013 PENETRATING CONCRETE SEALER 540.00 0.00 540.00 SY 0.00 \$5.00 \$0.00 0074 4810 7034410 TYPE A BARRIER 70.00 0.00 70.00 LF 40.00 \$195.00 \$7,800. 0074 4820 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 0.00 50.00 SQFT 21.00 \$177.25 \$3,722. 0074 4830 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 100.00 0.00 100.00 SQFT 0.00 \$158.50 \$0.00			0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	18.00	\$700.00	\$12,600.00
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 40.00 \$195.00 \$7,800. 0074 4820 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 0.00 50.00 SQFT 21.00 \$177.25 \$3,722. 0074 4830 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 100.00 0.00 100.00 SQFT 0.00 \$158.50 \$0.00			0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	1,171.00	\$138.00	\$161,598.00
0074 4810 7034410 TYPE A BARRIER 70.00 0.00 70.00 LF 40.00 \$195.00 \$7,800. 0074 4820 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 0.00 50.00 SQFT 21.00 \$177.25 \$3,722. 0074 4830 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 100.00 0.00 100.00 SQFT 0.00 \$158.50 \$0.00			0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	0.00	\$11.00	\$0.00
0074 4820 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 50.00 0.00 50.00 SQFT 21.00 \$177.25 \$3,722. 0074 4830 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 100.00 0.00 100.00 SQFT 0.00 \$158.50 \$0.00			0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	0.00	\$5.00	\$0.00
0074 4830 7040103 SUPERSTRUCTURE REPAIR (UNFORMED) 100.00 0.00 100.00 SQFT 0.00 \$158.50 \$0.			0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	40.00	\$195.00	\$7,800.00
			0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	21.00	\$177.25	\$3,722.25
0074 4840 7040104 HALF-SOLE REPAIR 2,000.00 0.00 2,000.00 SQFT 269.00 \$100.00 \$26,900			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			0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00

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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	116.00	\$108.00	\$12,528.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.00
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$335.00	\$0.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	2,791.00	\$425.00	\$1,186,175.00
		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	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
		0076	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 DEMOVAL OF CONCRETE WEADING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00

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

Contract			Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Office Price	To Date (See report generated date)
220218-F06	J6I3187	0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.80
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.00
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,400.00
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,400.00
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,887.00
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	\$0.00
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	0.00	\$5.00	\$0.00
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	0.00	10.30	CUYD	5.90	\$4,500.00	\$26,550.00
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	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	5.00	\$147.25	\$736.25
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	0.00	1,350.00	LB	610.00	\$3.00	\$1,830.00
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
					(EPOXY)							
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	6,564.05	\$18.00	\$118,152.90
		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
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00

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

Contract 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	ate as of Report Generated Date							\$10,660,594.4
18-F06 Ove	rall - Tota	I Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$28,918,123.72

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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
0010	2022010	REMOVAL OF IMPROVEMENTS	9/8/23	9/18/23	0.04	LS	Sawcutting & barrier removal at 4500 Broadway and Gasconade 1B Approaches	0		0		
0160	6116010A	SLOPE PROTECTION	9/7/23	9/11/23	32.00	SQYD	J6I3149 I-55 NB Gasconade Southside	0		0		
0180	6122020	REPLACEMENT SAND BARREL	9/8/23	9/18/23	14.00	EA	NB 55 Gasconade 1A impact attenuator	0		0		Barrels were hit this morning
0190	6122030	IMPACT ATTENUATOR (RELOCATION)	9/7/23	9/18/23	2.00	EA	SB 55 Stage 1B at Gasconade and 4500 Broadway	0		0		
			9/8/23	9/18/23	2.00	EA	NB 55 Stage 1B at 4500 Broadway and Gasconade	0		0		
0330	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	9/7/23	9/18/23	550.00	LF	SB 55 Stage 1B Gasconade	0		0		Holding 550 LF pay for SB Stage 1B 4500 Broadway until barrier has been anchored at the N & S approaches. All steel Temporary Barrier
			9/8/23	9/18/23	1,100.00	LF	NB 55 Stage 1B at 4500 Broadway and Gasconade	0		0		All steel temporary traffic barrier
0490	6061060	MGS GUARDRAIL	9/7/23	9/11/23	38.00	LF	J6I3187 I-55 SB Gasconade Off-Ramp Left Shoulder	640+60.50		640+23.56		
				9/18/23	263.00	LF	SB 55 North Side of Gasconade bridge	637+96.78		640+58.95		Installed on 8/17 and fixed bolts on 9/7
				9/18/23	1,012.00	LF	SB 55 South Side of Gasconade bridge	625+54.94		635+56.19		Installed on 8/18 and fixed bolts on 9/7
0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	9/7/23	9/18/23	125.00	LF	SB 55 South Side of 4500 Broadway bridge	602+00.52		603+25.52		Installed on 8/16 and fixed bolts on 9/7
				9/18/23	200.00	LF	SB 55 North Side of 4500 Broadway bridge	605+92.51		607+96.98		Installed on 8/16 and fixed bolts on 9/7
0510	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	9/7/23	9/18/23	1.00	EA	SB 55 North Side of 4500 Broadway bridge	605+54.16		605+92.51		Installed on 8/16 and fixed bolts on 9/7
				9/18/23	1.00	EA	SB 55 North Side of Gasconade bridge	637+59.36		637+96.78		Installed on 8/17 and fixed bolts on 9/7
				9/18/23	1.00	EA	SB 55 South Side of 4500 Broadway bridge	603+25.52		603+63.02		Installed on 8/16 and fixed bolts on 9/7
				9/18/23	1.00	EA	SB 55 South Side of Gasconade bridge	635+56.19		635+93.68		Installed on 8/18 and fixed bolts on 9/7
0520	6061080	MGS END ANCHOR	9/7/23	9/11/23	1.00	EA	J6I3187 I-55 SB Gasconade Off-Ramp Left Shoulder	640+23.56		640+11.06		
				9/18/23	1.00	EA	SB 55 South Side of 4500 Broadway bridge	600+34.11		600+84.87		Installed on 8/16 and fixed bolts on 9/7
				9/18/23	1.00	EA	SB 55 South Side of Gasconade bridge	625+42.44		625+54.94		Installed on 8/18 and fixed bolts on 9/7
0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/7/23	9/11/23	1.00	EA	J6I3187 I-55 SB Gasconade Off-Ramp Left Shoulder	641+09.42		640+60.50		
				9/18/23	1.00	EA	SB 55 North Side of 4500 Broadway bridge	607+96.98		608+48.13		Installed on 8/16 and fixed bolts on 9/7
				9/18/23	1.00	EA	SB 55 North Side of Gasconade bridge	640+58.95		641+08.95		Installed on 8/17 and fixed bolts on 9/7
1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9/12/23	9/18/23	5,847.00	SQFT	NB 55 4500 Broadway Stage 1B existing overlay removal	603+33.57		605+22.45		
1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9/12/23	9/18/23	5,539.00	SQFT	SB 55 4500 Broadway Stage 1B existing overlay removal	603+37.61		605+16.72		
1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9/12/23	9/18/23	5,234.00	SQFT	NB 55 Gasconade Stage 1B existing overlay removal	636+43.97		638+21.46		
2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9/12/23	9/18/23	4,365.00	SQFT	SB 55 Gasconade Stage 1B existing overlay removal	636+43.97		638+21.46		
2960	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	9/14/23	9/18/23	120.00	SQYD	SB 55 2nd St South bridge approach slab	684+97.30		685+17.30		42 CY of 23SLHFRS0001 out of JB
3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	9/5/23	9/18/23	45.00	SQFT	I55 SB @ 2nd Street P6 columns					Poured 8/30. 8' section still to pour and repair section not included in this quantity
			9/13/23	9/18/23	11.00	SQFT	I55 SB @ 2nd Street South and north abutment appr notch					South appr notch poured 9/7 (13'x.5') North appr notch poured 9/11 (7.5'x.5')

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
3580	3040504	TYPE 5 AGGREGATE FOR BASE	9/6/23	9/18/23	417.00	SQYD	CL 55 South Stage 3 Crossover	51+88.70		55+85.56		Plan Quantity before Crossover Re-Design
3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	9/11/23	9/18/23	173.60	TONS	CL 55 Stage 3 South Crossover	53+44.78		55+54.72		Top lift of temporary crossover. Holding pay for Line 3610 (82.8 Tons) and Line 3620 (72.5 Tons) for NB 55 Right shoulder paving due to failing asphalt core
3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	9/8/23	9/18/23	420.90	TONS	CL 55 Stage 3 South Crossover	51+88.70		55+85.56		Paving temporary SP190C 23-103 in lieu of SP250C in plans
3650	4071005	TACK COAT	9/11/23	9/18/23	131.00	GAL	CL 55 Stage 3 South Crossover	53+44.78		55+54.72		1600 Starting Gal and 1475 Ending Gal running at 160 degree F for today's usage plus 10 Gal of tack used on Friday 9/8 paving
3700	5041000	CONCRETE APPROACH PAVEMENT	9/6/23	9/18/23	274.00	SQYD	J6I3187 I-55 Bayless NB Northside & SB Southside	0		0		Mix: 23SLHFRS0001- JB Plant
			9/12/23	9/13/23	179.70	SQYD	J6i3187 I-55 NB Southside & SB Northside Concrete Approach	0		0		Mix: 23SLHFRS0001- JB Plant
3840	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/6/23	9/18/23	58.70	SQYD		262+57		255+11		
			9/13/23	9/18/23	2.30	SQYD	J6l3187 I-55 NB/SB Between Reavis Barracks & Green Park	278+87		278+81.5		Mix: 23SLB1RS0001- JB Plant
3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	9/13/23	9/18/23	2.30	SQYD	J6I3187 I-55 NB/SB Between Reavis Barracks & Green Park	278+87		278+81.5		
3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/6/23	9/18/23	241.00	EA		262+57		255+11		
			9/13/23	9/18/23	6.00	EA	J6l3187 I-55 NB/SB Between Reavis Barracks & Green Park	278+87		278+81.5		
3880	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	9/6/23	9/18/23	11.00	EA		262		255+11		
			9/13/23	9/18/23	1.00	EA	J6I3187 I-55 NB/SB Between Reavis Barracks & Green Park	278+87		278+81.5		
3990	6179903	MISC. CONCRETE TRAFFIC BARRIER	9/5/23	9/8/23	28.00	LF	J6I3187 I-55 NB/SB Center Median Sta 257+66.5~257+38.5	257+66.5		257+38.5		Mix: 23SLB1RS0001
			9/7/23	9/11/23	90.50	LF	J6I3187 I-55 NB/SB Between Gravois Creek & Lindbergh Center Median	270+51		269+60.5		Mix: 23SLB1RS0001
			9/11/23	9/13/23	90.50	LF	J6I3187 I-55 SB Between Gravois Creek & Lindbergh Center Median	257+32		256+30.5		Mix: 23SLB1RS0001- JB Plant
			9/13/23	9/18/23	84.00	LF	J6I3187 I-55 NB/SB Between Reavis Barracks & Green Park Center Median	278+87		278+03		Mix: 23SLB1RS0001- JB Plant
4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	9/11/23	9/18/23	4,735.00	SQYD	NB 55 Right Shoulder Coldmilling averaging around 3.75" for section between Loughborough exit and Virginia exit (STA 491+26.5 - 511+19 & STA 511+12.75 - 533+67.25)	491+26.5		533+67.25		
4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOV	9/8/23	9/18/23	91.00	SQYD	SB 55 Lane 1 & Left Shoulder at South Stage 3 crossover	253+41		255+16		
4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/8/23	9/18/23	161.00	SQYD	SB 55 Lane 2 at South Stage 3 crossover	253+41		255+16		
4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/7/23	9/18/23	0.03	LS	CL 55 Stage 3 Crossover	0		0		Asphalt grades/tie-ins and Type 5 base rock grades
4750	2169903	MISC. REMOVALS	9/12/23	9/18/23	30.00	LF	CL 55 Bayless bridge barrier removal 15' each end of the bridge	403+83.12		405+78.74		
4760	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	9/6/23	9/18/23	228.44	SQYD	J6I3187 I-55 NB/SB Bayless	0		0		Mix: 23SLHFRS0001- JB Plant
4810	7034410	TYPE A BARRIER	9/12/23	9/13/23	40.00	LF	J6I3187 I-55 NB/SB Bayless Sta 403+65.14~403+85.14 & 405+78.32~405+98.32	403+65.14		405+98.32		Mix: 23SLHFRS0001- JB Plant
4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	9/12/23	9/18/23	6.00	SQFT	NB/SB Bayless Bent 5 existing notch substructure repair	405+78.74				Adjusted pay on 8/29 to account for the cost to excavate down to inspect existing notches
4940	7034212	SLAB ON STEEL	9/15/23	9/18/23	592.00	SQYD		468+35		465+59		
5500	7049903	MISC.	9/14/23	9/18/23	5.00	LF	NB 55 Koeln East barrier Bents 1 and 2	478+71.98				5 bags of Sika 123 Plus were used for 2 patches (Bent 1 1 LF & Bent 2 - 4 LF)
5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	9/14/23	9/18/23	6,564.00	SQFT	NB 55 UPRR Bridge Demo	0		0		Partial Payment

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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				\$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		
	0090 - 1	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	11	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	



Line Item Adjustments by Estimate

Contract ID: 220218-F06

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)	Zamac Zacopica do da de cariota a spinora Zamaco.
					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 bulloth Laymon 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.
		PAVEMENT			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)	
					36	Sep 18, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$167,760.45)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	35	Sep 6,	SYSTEM	\$0.00 (\$44,214.30)	
				Overrun - To	otal —	2023		(\$44,214.30)	
			Overrun - Tota		otai			(\$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.
					8	Jul 18, 2022	SYSTEM	(\$1,705.00)	
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)	
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$1,705.00)	
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0120	6 IN. CONCRETE	Material						Estimate Exception 29 on the current Payment Estimate.
		MEDIAN STRIP			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 kloep/1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user 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 Paymen Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	Estimate Exception in State States of System Estimates
					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 Paymen Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymen Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymen 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 kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Paymen 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 kloep/1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0120 -							\$0.00	
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Paymen Estimate Exception 49 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$3,760.25)	
					15	Nov 2,	SYSTEM	\$3,760.25	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	Material						Estimate Exception 60 on the current Payment Estimate.
		DRAINAGE			15	Nov 2, 2022	SYSTEM	(\$3,760.25)	
					16	Nov 16, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$3,760.25)	
					17	Dec 1, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$3,760.25)	
					18	Dec 16, 2022	SYSTEM	\$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,309.50)	Examinate Exception to on the bullotti Laymont Educate.
					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
					19	Jan 3,	SYSTEM	(\$4,605.25)	Estimate Exception 50 on the current Payment Estimate.
					20	2023 Jan 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepjf overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,605.25)	Estimate Exception 42 on the current ayrındı Estimate.
					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,	SYSTEM	(\$4,605.25)	Estimate Exception 32 on the current Laymont Estimate.
					25	2023 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,	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0150	MISC. PAVED DRAINAGE	Material			2023			Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$4,605.25)	
					30	Jun 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$4,605.25)	
					31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$4,605.25)	
					32	Jul 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$4,605.25)	
					33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$4,605.25)	
					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)	
					36	Sep 18, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$4,605.25)	
			Material Tate	- Total				\$0.00	
	0150 -	Total	Material - Tota	"				\$0.00 \$0.00	
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
							OVOTENA	\$26,125.00	T
					13	Oct 3, 2022	SYSTEM	Ψ20,123.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13		SYSTEM	(\$26,125.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3149	0160	SLOPE PROTECTION	Material	, , , , , , , , , , , , , , , , , , ,		2022			Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)				
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0160 -	Total						\$0.00				
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)				
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'applied (if non-zero).			
					31	Jul 3, 2023	SYSTEM	(\$4,480.00)				
					36	Sep 18, 2023	SYSTEM	(\$6,272.00)				
				Overrun - To	otal			(\$10,752.00)				
			Overrun - Tota	al				(\$10,752.00)				
	0180 -	Total						(\$10,752.00)				
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)				
		(NELOGATION)			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 a 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)				
					36	Sep 18, 2023	SYSTEM	(\$2,712.00)				
				Overrun - To	otal			(\$5,424.00)				
			Overrun - Tota	tal				(\$5,424.00)				
	0190 -	Total						(\$5,424.00)				
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)				
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)				
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0210 -	Total						\$0.00				
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					10	Aug 16, 2022	SYSTEM	(\$36.00)				
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0220	SUBGRADE	Material						Estimate Exception 36 on the current Payment Estimate.								
		COMPACTION (6 IN. DEPTH) (PAVEM			11	Sep 1, 2022	SYSTEM	(\$36.00)									
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					12	Sep 16, 2022	SYSTEM	(\$36.00)									
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					13	Oct 3, 2022	SYSTEM	(\$36.00)									
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					14	Oct 15, 2022	SYSTEM	(\$36.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$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									
		30 - Total	Material - Tota	ıl				\$0.00									
	0230 -							\$0.00									
	0270		Material	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.							
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)									
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)									
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)									
					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.								
					2.5	22	Feb 16, 2023	SYSTEM	(\$6,290.00)								
											2	2	2:		23	Mar 2, 2023	SYSTEM
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)									
				24	24	2	24	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.							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0270	CONCRETE		Туре	25	Apr 3,	SYSTEM	(\$6,290.00)	
3013149	0270	TRAFFIC BARRIER,	iviateriai		23	2023	STSTEW	(\$0,290.00)	
		TYPE B			26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)	
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,290.00)	
					32	Jul 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$6,290.00)	
					33	Aug 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$6,290.00)	
					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)	
					36	Sep 18, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					36	Sep 18, 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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
149	0280	CONCRETE TRAFFIC BARRIER,	Material		10	Aug 16, 2022	SYSTEM	(\$265,896.00)		
		TYPE C			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)	Examinate Exception 15 on the out-off Laymon Examinate.	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)		
				- Total				\$0.00		
			Material - Tota	al				\$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.	
		OOM: FORWALL		MATL - Tota	al			\$3,297.00		
			Other Item Ad	justment - To	tal			\$3,297.00		
			Overrun	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 a previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).	
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)		
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)		
				Overrun - T	otal			(\$28,938.38)		
			Overrun - Tota	al				(\$28,938.38)		
	0300 -							(\$25,641.38)		
	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun		Apr 3, 2023	SYSTEM	(\$2,692.80)		
			Out of the second	Overrun - T	otal			(\$2,692.80)		
	0040	T-1-1	Overrun - Tota	al				(\$2,692.80)		
	0310 -		0	6	40	la c	OVOTE	(\$2,692.80)		
	0330	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Jan 3, 2023 Mar 2,	SYSTEM	(\$6,365.50) \$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on a	
		ANCHORED				2023			previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).	
				Overrun - T	36	Sep 18, 2023	SYSTEM	(\$23,925.00)		
			Overrun - Tota		otai			(\$23,925.00)		
	0330 -	Total						(\$23,925.00)		
	0400	COLDMILLING BITUMINOUS	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)		
		PAVEMENT FOR REM		Overrun - T	otal			(\$605.90)		
		· SEIVI	Overrun - Tota					(\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material						Estimate Exception 2 on the current Payment Estimate.																		
		AND DITOF INLETS			2	Apr 18, 2022	SYSTEM	(\$5,200.00)																			
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					3	May 2, 2022	SYSTEM	(\$5,200.00)																			
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					4	May 16, 2022	SYSTEM	(\$5,200.00)																			
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
						5	Jun 2, 2022	SYSTEM	(\$5,200.00)	·																	
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)	·																		
					7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)																			
					8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)																			
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)																			
					10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					10	Aug 16, 2022	SYSTEM	(\$5,200.00)																			
							11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					11	Sep 1, 2022	SYSTEM	(\$5,200.00)																			
																			12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
					12	Sep 16, 2022	SYSTEM	(\$7,800.00)																			
					13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
				1	1	1		14	12				13	Oct 3, 2022	SYSTEM	(\$13,000.00)											
																										14	Oct 15, 2022
										14	Oct 15, 2022	SYSTEM	(\$13,000.00)														
										15				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,	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment																		



Material Materi	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
17	49	0450		Material			2022			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.	
Section Contraction Society Section						16		SYSTEM	(\$13,000.00)		
1						17		SYSTEM	\$15,600.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment	
2022 18						17		SYSTEM	(\$15,600.00)		
2022 19						18		SYSTEM	\$15,600.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment	
2023 SYSTEM G28,600.00 Total SySTEM G28,600.00 SySTEM G28,600.00 This adjustment content Payment Estimate Example Exception 14 on the current Payment Estimate Item Adjustment (DID)* (also to user stoop)* overnidding Payment Estimate Item Adjustment (DID)* (also to user stoop)* overnidding Payment Estimate Item Adjustment (DID)* (also to user stoop)* overnidding Payment Estimate Item Adjustment (DID)* (also to user stoop)* overnidding Payment Estimate Item Adjustment (DID)* (also to user stoop)* overnidding Payment Estimate Item Adjustment (DID)* (also to user stoop)* overnidding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Tra						18		SYSTEM	(\$15,600.00)		
2023 203						19		SYSTEM	\$28,600.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
2023 2024 2025						19		SYSTEM	(\$28,600.00)		
According Acco						20		SYSTEM	\$28,600.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment	
Masterial - Total						20		SYSTEM	(\$28,600.00)		
MGS GUARDRAIL Construction Stockpile 13					- Total				\$0.00		
MGS GUARDRAIL Construction Stockpile 13				Material - Tota	il				\$0.00		
Stockpile		0450 -	Total						\$0.00		
18		0490	0 MGS GUARDRAIL				2022				
2022 34							2022				
2023 36 Sep 18, SYSTEM (\$26,535.73) Payment Estimate Item Adjustment generated Stockpile Transaction							2022		,		
Construction Stockpile - Total (\$115,904.35)								2023			· · · · ·
Construction Stockpile - Total Construction Stockpile - Total SYSTEM \$118,693.33 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S118,693.33 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S118,693.33 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SYSTEM S					- Total			0.0.2		· ·	
Construction Stockpile Transaction Stockpile STMI Total State				Construction	l Stockpile - To	otal					
Construction Stockpile STMI - Total \$118,693.33				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
S2,788.98				STIVII	- Total				\$118,693.33		
MGS GUARDRAIL, 8 FT. POSTS, 6 FT3 IN				Construction	Stockpile STI	VII - Total			\$118,693.33		
FT. POSTS, 6 FT 3 IN Stockpile 2023 36 Sep 18, 2VSTEM (\$7,507.50) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Superior - To		0490 -	Total						\$2,788.98		
- Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total SYSTEM (\$11,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total SUDE 13 Oct 3, SYSTEM (\$15,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 18 Dec 16, SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		0500	FT. POSTS, 6 FT 3			34			(\$4,042.50)		
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S11,550.00 Construction Stockpile STMI - Total S11,550.00 Construction Stockpile STMI - Total S0.00 MGS BRIDGE APP. TRANS SEC (EXT CURB) TRANS SEC (EXT CURB) Apr 4, 2022 S11,550.00 S11,550.00 S11,550.00 S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction S2022 SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction			il v			36		SYSTEM	,		
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S11,550.00 Construction Stockpile STMI - Total S11,550.00 Construction Stockpile STMI - Total S11,550.00 S0.00 MGS BRIDGE APP. TRANS SEC (EXT CURB) TRANS SEC (EXT CURB) TRANS SEC (EXT CURB) Apr 4, 2022 SYSTEM S11,550.00 S11,550.00 S0.00 S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction											
Stockpile STMI - Total S11,550.00 Construction Stockpile STMI - Total S11,550.00 S11,550.00					stockpile - To		A = 1	CVCTEN		December 5-time to live Adjustment are rest of Ohiologia. The Co	
Construction Stockpile STMI - Total S11,550.00 S0.00 MGS BRIDGE APP. TRANS SEC (EXT CURB) TRANS SEC (EXT CURB) TRANS SEC (EXT CURB) A Aug 16, 2022 34 Aug 16, 2023 SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile	- Total	1		SYSTEM		rayment Estimate item Adjustment generated Stockpile Transaction	
Solution				Construction		MI - Total					
D510 MGS BRIDGE APP. TRANS SEC (EXT CURB) 13 Oct 3, 2022 18 Dec 16, 2022 18 Dec 16, 2022 34 Aug 16, 2023 SYSTEM (\$15,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0500	Total	Construction	этоскрие 311	m - rotal					
CURB) 18 Dec 16, 2022 34 Aug 16, 2023 SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 36 Sep 18, SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction			MGS BRIDGE APP.			13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
2023 36 Sep 18, SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0010				18	Dec 16,	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						34		SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						36		SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	0510	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile	- Total				(\$35,200.00)	
		CURB)	Construction	Stockpile - To	otal			(\$35,200.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$39,600.00	
			Construction	Stockpile STI	VII - Total			\$39,600.00	
	0510 -	Total						\$4,400.00	
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,800.00)	
			Construction	Stockpile - To	otal			(\$6,800.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$6,800.00	
			Construction	Stockpile STI	MI - Total			\$6,800.00	
	0520 -	Total						\$0.00	
	0530	TYPE A CRASHWORTHY	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,600.00)	
			Construction	Stockpile - To	otal			(\$15,600.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	All Total			\$17,550.00	
			Construction	Stockpile STI	MI - Total			\$17,550.00	
	0530 -	Total						\$1,950.00	
	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,780.00)	
			Construction	Stockpile - To				(\$21,780.00)	
			Construction Stockpile STMI	Takal	4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,780.00	
			Construction	Stockpile STI	vii - Total			\$21,780.00	
	0540 - 0550	MISC. GUARDRAIL	Construction		18	Dec 16,	SYSTEM	\$0.00 (\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ITEM	Stockpile	- Total		2022		(\$3,586.12)	
			Construction	Stockpile - To	otal			(\$3,586.12)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			•	- Total				\$3,991.00	
			Construction	Stockpile STI	MI - Total			\$3,991.00	
	0550 -	Total						\$404.88	
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					18	Dec 16,	SYSTEM	(\$6,602.00)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	0560	LIGHTING POLE, 45	Material			2022																								
		FT. OR 13.5 M, TYPE B			19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)																						
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)																						
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)																						
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)																						
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																					
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)																						
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)																						
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																					
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)																						
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																					
						26	Apr 17, 2023	SYSTEM	(\$6,602.00)																					
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																					
																										27	May 2, 2023	SYSTEM	(\$6,602.00)	
																										28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
																	28	May 16, 2023	SYSTEM	(\$6,602.00)										
					29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																					
					29	Jun 2, 2023	SYSTEM	(\$6,602.00)																						
																			3		:		30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
																	30	Jun 16, 2023	SYSTEM	(\$6,602.00)										
					31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
					31	Jul 3, 2023	SYSTEM	(\$6,602.00)																						
					32	Jul 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
49	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		32	Jul 17, 2023	SYSTEM	(\$6,602.00)										
		TYPE B			33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$6,602.00)										
					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 Payment Estimate Exception 106 on the current Payment Estimate.									
					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 Payment Estimate Exception 123 on the current Payment Estimate.									
					35	Sep 6, 2023	SYSTEM	(\$6,602.00)										
					36	Sep 18, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Paymen Estimate Exception 132 on the current Payment Estimate.									
					36	Sep 18, 2023	SYSTEM	(\$6,602.00)										
				- Total				\$0.00										
			Material - Tota	l e				\$0.00										
	0560 -	Total						\$0.00										
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$830.00)										
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 144 on the current Payment Estimate.									
															19	Jan 3, 2023	SYSTEM	(\$830.00)
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.									
					20	Jan 17, 2023	SYSTEM	(\$830.00)										
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 75 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$830.00)										
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding 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 Paymen Estimate Exception 83 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$830.00)										
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
					24	Mar 16, 2023	SYSTEM	(\$830.00)										
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.									
					25	Apr 3, 2023	SYSTEM	(\$830.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
- 6		Total						\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$777.00)	
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$777.00)	
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$777.00)	
					21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$777.00)	
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$777.00)	
					23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$777.00)	
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$777.00)	Example 2.00ptol. 57 Grand State Sta
				- Total		2023		\$0.00	
			Material - Tota	ıl				\$0.00	
	0590 -							\$0.00	
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)	
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)	
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)	
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)	
					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,	SYSTEM	(\$4,000.00)	Estimate Exception of the current rayment Estimate.
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6l3149	0610	PULL BOX, PREFORMED CLASS 1	Material		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					\$0.00						
	0610 -	Total						\$0.00						
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)						
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)						
					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$3,060.00)						
					21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$3,060.00)						
					22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.					
										22	Feb 16, 2023	SYSTEM	(\$3,060.00)	
					23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.					
									23	Mar 2, 2023	SYSTEM	(\$3,060.00)		
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)						
				- Total				\$0.00						
			Material - Tota	l e				\$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)						
					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						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material - Tota					\$0.00	
	0630 -	Total						\$0.00	
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,540.00)	
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)	
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)	
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)	
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)	
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)	
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0640 -	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	ıl				\$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	ıl				\$0.00	
	0660 - 0720	BRIDGE	Material		10	Aug 16,	SYSTEM	\$0.00 \$44,072.00	This adjustment offsets the original system-generated Material Payment
		APPROACH SLAB (MAJOR ROAD)			10	2022 Aug 16,	SYSTEM	(\$44,072.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
									Estimate Exception 2 on the current Payment Estimate.



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



Type	Remarks
2023 Estimate Item Adjustm	ts the original system-generated Material Payment nent (0027) due to user kloepj1 overridding Payment on the current Payment Estimate.
26 Apr 17, SYSTEM (\$78,680.00)	on the current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
0720 - Total \$0.00	
WEARING 2022 Estimate Item Adjustm	ts the original system-generated Material Payment nent (0004) due to user kloepj1 overridding Payment on the current Payment Estimate.
6 Jun 16, 2022 SYSTEM (\$4,900.00)	
2022 Estimate Item Adjustm	ts the original system-generated Material Payment nent (0004) due to user mitcha3 overridding Payment on the current Payment Estimate.
7 Jul 1, SYSTEM (\$4,900.00) 2022	
2022 Estimate Item Adjustm	ts the original system-generated Material Payment nent (0002) due to user mitcha3 overridding Payment on the current Payment Estimate.
8 Jul 18, SYSTEM (\$4,900.00)	
2022 Estimate Item Adjustm	ts the original system-generated Material Payment nent (0002) due to user kloepj1 overridding Payment on the current Payment Estimate.
9 Aug 2, 2022 SYSTEM (\$4,900.00)	
2022 Estimate Item Adjustm	ts the original system-generated Material Payment nent (0003) due to user mitcha3 overridding Payment 1 on the current Payment Estimate.
10 Aug 16, SYSTEM (\$4,900.00)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 16 Nov 16, SYSTEM (\$4,900.00)	
	veraged overrun adjustments for installed quantity on all mates. Price Adjustments of ',700.00000 - 700.00000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
	ts the original system-generated Material Payment nent (0005) due to user kloepj1 overridding Payment on the current Payment Estimate.
WEARING Estimate Exception 7	
WEARING SURFACE 6 Jun 16, 2022 (\$81,420.00)	ts the original system-generated Material Payment nent (0005) due to user mitcha3 overridding Payment on the current Payment Estimate.
WEARING SURFACE 6 Jun 16, 2022 (\$81,420.00)	nent (0005) due to user mitcha3 overridding Payment
WEARING SURFACE 6	nent (0005) due to user mitcha3 overridding Payment
WEARING SURFACE 6	nent (0005) due to user mitcha3 overridding Payment on the current Payment Estimate. Its the original system-generated Material Payment nent (0003) due to user mitcha3 overridding Payment
WEARING SURFACE 6	nent (0005) due to user mitcha3 overridding Payment on the current Payment Estimate. Its the original system-generated Material Payment nent (0003) due to user mitcha3 overridding Payment
WEARING SURFACE 6	nent (0005) due to user mitcha3 overridding Payment on the current Payment Estimate. Its the original system-generated Material Payment nent (0003) due to user mitcha3 overridding Payment 3 on the current Payment Estimate. Its the original system-generated Material Payment nent (0003) due to user kloepj1 overridding Payment nent (0003) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0740	LATEX MODIFIED CONCRETE	Material						Estimate Exception 15 on the current Payment Estimate.	
		WEARING SURFACE			10	Aug 16, 2022	SYSTEM	(\$81,420.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0740 -		Material		4.4	O=1.45	CVCTEM	\$0.00		
	0760	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)		
					15	Nov 2, 2022	SYSTEM	(\$585.00)		
					16	Nov 16, 2022	SYSTEM	(\$585.00)		
					17	Dec 1, 2022	SYSTEM	(\$585.00)		
					18	Dec 16, 2022	SYSTEM	(\$585.00)		
					19	Jan 3, 2023	SYSTEM	(\$585.00)		
					20	Jan 17, 2023	SYSTEM	(\$585.00)		
					21	Feb 2, 2023	SYSTEM	(\$585.00)		
					22	Feb 16, 2023	SYSTEM	(\$585.00)		
					23	Mar 2, 2023	SYSTEM	(\$585.00)		
					24	Mar 16, 2023	SYSTEM	(\$585.00)		
						25	Apr 3, 2023	SYSTEM	(\$585.00)	
					26	Apr 17, 2023	SYSTEM	(\$585.00)		
					27	May 2, 2023	SYSTEM	(\$585.00)		
					28	May 16, 2023	SYSTEM	(\$585.00)		
					29	Jun 2, 2023	SYSTEM	(\$585.00)		
					30	Jun 16, 2023	SYSTEM	(\$585.00)		
					31	Jul 3, 2023	SYSTEM	(\$585.00)		
					32	Jul 17, 2023	SYSTEM	(\$585.00)		
					33	Aug 2, 2023	SYSTEM	(\$585.00)		
				- Total				(\$11,700.00)		
			Material - Tota					(\$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			
						2020				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0760	PENETRATING CONCRETE	MaterialCredit		23	Mar 2, 2023	SYSTEM	\$585.00																			
		SEALER			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 -	Total						\$0.00																			
	0770	CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					8	Jul 18, 2022	SYSTEM	(\$4,500.00)																			
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)																			
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																			
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)																			
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																			
																		1	7				13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																			
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																			
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																			
						2022																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	0770	CLASS B-2 CONCRETE	Material		17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0770 -	- Total						\$0.00	
	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0780 -	- Total	Material - Tota	ıl				\$0.00 \$0.00	
	0780 - 0800			al .	4	May 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				al .	4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
				1		2022 May 16,		\$0.00 \$7,486.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					4	2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 \$7,486.00 (\$7,486.00)	Estimate Item Adjustment (0003) 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 mitcha3 overridding Payment
					5	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$0.00 \$7,486.00 (\$7,486.00) \$21,867.00	Estimate Item Adjustment (0003) 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 mitcha3 overridding Payment
					5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00)	Estimate Item Adjustment (0003) 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 mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
					4556	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 100	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00	Estimate Item Adjustment (0003) 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 mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
					4566	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) (\$21,867.00)	Estimate Item Adjustment (0003) 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 mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 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 Item Adjustment (0006) due to user mitcha3 overridding Payment
					4 5 5 6 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00)	Estimate Item Adjustment (0003) 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 mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 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 Item Adjustment (0006) due to user mitcha3 overridding Payment
					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 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00	Estimate Item Adjustment (0003) 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 mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
				- Total	4 5 5 6 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00 (\$22,458.00)	Estimate Item Adjustment (0003) 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 mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
				- Total	4 5 5 6 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00 (\$22,458.00)	Estimate Item Adjustment (0003) 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 mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
			Material	- Total	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 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00 (\$22,458.00) \$22,458.00 (\$22,458.00)	Estimate Item Adjustment (0003) 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 mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0800	HALF-SOLE REPAIR	Overrun	Overrun					applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	ıl				\$0.00																		
	0800 -							\$0.00																		
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					4	May 16, 2022	SYSTEM	(\$1,512.00)																		
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)																		
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)																		
				7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)																		
								8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					8	Jul 18, 2022	SYSTEM	(\$3,996.00)																		
									22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
													22	Feb 16, 2023	SYSTEM	(\$3,996.00)										
										23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
						23	Mar 2, 2023	SYSTEM	(\$3,996.00)																	
					24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)																		
				- Total				\$0.00																		
			Material - Tota					\$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)																		
					:	:											2			2	25	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,	SYSTEM	(\$2,945.00)	-																	
						2023																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material		28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$2,945.00)	
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)	
					30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)	
					31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$2,945.00)	
					32	Jul 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$2,945.00)	
					33	Aug 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$2,945.00)	
					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	Aug 16, 2023	SYSTEM	(\$2,945.00)	
					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)	
					36	Sep 18, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,945.00)	
				- Total				\$0.00	
	0850 -	Total	Material - Tota	ıl				\$0.00 \$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	ıl				\$0.00	
	0860 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0930	BRIDGE	Material	, , , , , , , , , , , , , , , , , , ,					Estimate Exception 7 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			14	Oct 15, 2022	SYSTEM	(\$45,900.00)	
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)	
					16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$45,900.00)	
					17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$45,900.00)	Estimate Exception 6 on the outlook raymonk Estimate.
					18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$45,900.00)	Estimate Exception 6 on the outlook raymon Estimate.
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)	
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)	
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)	
					22	Feb 16,	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).																				
		(WAJOR ROAD)		Overrun - T	otal			\$0.00																					
			Overrun - Tota	al				\$0.00																					
	0930 -	Total						\$0.00																					
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
		WATERIAL			8	Jul 18, 2022	SYSTEM	(\$5,600.00)																					
					9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)																					
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)																					
					11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
											11	Sep 1, 2022	SYSTEM	(\$5,600.00)															
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)																					
										13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
							13	Oct 3, 2022	SYSTEM	(\$5,600.00)																			
									14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)																					
					15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					15	Nov 2, 2022	SYSTEM	(\$16,100.00)																					
										16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
							16	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0940	SUPPLEMENTARY WEARING	Material		20	Jan 17, 2023	SYSTEM	(\$16,100.00)		
		SURFACE MATERIAL			21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)		
					22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)		
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)		
					24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$16,100.00)		
					25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$16,100.00)		
					26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)		
					27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						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)		
			Material - Tota	- Total				\$0.00 \$0.00		
			Overrun		15	Nov 2, 2022	SYSTEM	(\$10,500.00)		
					26	Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
	0940	Total	Overrun - Tota	ıl				\$0.00 \$0.00		
	0940 - 0950		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	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,	SYSTEM	\$75,660.00	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	0950	LATEX MODIFIED CONCRETE	Material			2022			Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
		WEARING SURFACE			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.																								
					19	Jan 3, 2023	SYSTEM	(\$139,490.00)																									
					20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
													20	Jan 17, 2023	SYSTEM	(\$139,490.00)																	
								:		2														2		2			21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																	21	Feb 2, 2023	SYSTEM	(\$139,490.00)													
																												22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
																22	Feb 16, 2023	SYSTEM	(\$139,490.00)														
																				2:	23		23	23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)																									



J6I3149 0950 LATEX MODIFIED CONCRETE WEARING SURFACE 24 Mar 16, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0035) due to user kloep/1 over 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 Mat Estimate Item Adjustment (0032) due to user kloep/1 over	
SURFACE 24 Mar 16, 2023 (\$139,490.00) 25 Apr 3, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0032) due to user kloep/1 oven	
25 Apr 3, SYSTEM \$139,490.00 This adjustment offsets the original system-generated Mat 2023 Estimate Item Adjustment (0032) due to user kloepj1 over	
Estimate Exception 26 on the current Payment Estimate.	
25 Apr 3, SYSTEM (\$139,490.00)	
26 Apr 17, SYSTEM \$139,490.00 This adjustment offsets the original system-generated Mat 2023 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0036) due to user kloepj1 over Estimate Exception 27 on the current Payment Estimate.	
26 Apr 17, SYSTEM (\$139,490.00)	
27 May 2, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0030) due to user mitcha3 over Estimate Exception 14 on the current Payment Estimate.	
27 May 2, 2023 SYSTEM (\$139,490.00)	
28 May 16, SYSTEM \$139,490.00 This adjustment offsets the original system-generated Mat 2023 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0028) due to user kloepj1 over Estimate Exception 14 on the current Payment Estimate.	
28 May 16, SYSTEM (\$139,490.00) 2023	
29 Jun 2, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0029) due to user mitcha3 over Estimate Exception 16 on the current Payment Estimate.	erial Payment ridding Payment
29 Jun 2, SYSTEM (\$139,490.00) 2023	
- Total \$0.00	
- Total \$0.00 Material - Total \$0.00	
Material - Total \$0.00	
Material - Total	
Material - Total \$0.00	
Material - Total S0.00	
Material - Total S0.00	
Material - Total S0.00	
Nov 1	
Material - Total S0.00	
Material - Total S0.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
13149	0970	PENETRATING CONCRETE	Material		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				(\$12,870.00)																								
			Material - Tota	l				(\$12,870.00)																								
			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								
																													35	Sep 6, 2023	SYSTEM	\$585.00
					36	Sep 18, 2023	SYSTEM	\$585.00																								
				- Total				\$12,870.00																								
			MaterialCredit	- Total				\$12,870.00																								
	0970 -	Total						\$0.00																								
	0970 - 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,	SYSTEM	\$7,650.00	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	0980	CLASS B-2 CONCRETE	Material			2022			Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																													
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																														
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																													
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																														
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																													
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																														
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																													
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)																														
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.																													
												17	Dec 1, 2022	SYSTEM	(\$7,650.00)																							
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																													
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																														
						19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																												
						19	Jan 3, 2023	SYSTEM	(\$15,300.00)																													
								20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																										
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)																														
				- Total				\$0.00																														
	0980 -	Total	Material - Tota	ı				\$0.00 \$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.																													
								14	13	Oct 3, 2022	SYSTEM	(\$985.00)	·																									
																																		14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
																									14	Oct 15, 2022	SYSTEM	(\$985.00)										
																									15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
																			15	Nov 2, 2022	SYSTEM	(\$985.00)																
																												1						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.
						1		1	1				-		-				-		1	1			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	17	Dec 1, 2022	SYSTEM	(\$985.00)											
					18	Dec 16,	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment																													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
49	1000	HALF-SOLE REPAIR	Material			2022			Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$985.00)			
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$985.00)			
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$985.00)			
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					21	Feb 2, 2023	SYSTEM	(\$985.00)			
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$28,466.50)			
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)			
						24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)			
					25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)			
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)			
					27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$28,466.50)			
				- Total				\$0.00			
				Material - Total Overrun	Material - Total Overrun	Overrun	15	Nov 2,	SYSTEM	\$0.00 (\$5,319.00)	
			Overrun								
			Overrun	Overruit	16	2022 Nov 16, 2022	SYSTEM	\$1,477.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is		
			Overrun	Ovenui	16	Nov 16,	SYSTEM	\$1,477.50 \$3,841.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is		
			Overrun	Overrun - To	26	Nov 16, 2022 Apr 17,			Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).		
			Overrun - Tota	Overrun - To	26	Nov 16, 2022 Apr 17,		\$3,841.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is		
	1000 -	Total		Overrun - To	26	Nov 16, 2022 Apr 17,		\$3,841.50 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is		
	1000 - 1030	Total DECK REPAIR WITH VOID TUBE REPLACEMENT		Overrun - To	26	Nov 16, 2022 Apr 17,		\$3,841.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is		
		DECK REPAIR WITH VOID TUBE	Overrun - Tota	Overrun - To	26	Nov 16, 2022 Apr 17, 2023	SYSTEM	\$3,841.50 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment		



J6I3149 1030 DECK REPAIR WITH VOID TUBE REPLACEMENT Material 14 Oct 15, 2022 15 Nov 2, 2022 16 Nov 16, 2022 17 Dec 1, 2022 18 SYSTEM (\$20,088.00) This adjustment offsets the original system-general Estimate Exception 100 on the current Payment Est Estimate Exception 100 on the current Payment Est Estimate Item Adjustment (0031) due to user mitch Estimate Exception 100 on the current Payment Est Estimate Item Adjustment (0031) due to user mitch Estimate Exception 100 on the current Payment Est Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment (0025) due to user mitch Estimate Exception 113 on the current Payment Est Estimate Exception 113 on the current Payment Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment (0028) due to user mitch Item Adjustment Item Adjustment (0028) due to user mitch Item Adjustment Ite	ted Material Payment
14 Oct 15, 2022 15 Nov 2, 2022 16 Nov 16, 2022 17 Dec 1, 2022 18 SYSTEM (\$15,768.00) SYSTEM \$20,088.00 This adjustment offsets the original system-general Estimate Exception 100 on the current Payment Estimate Exception 100 on the current Payment Estimate Item Adjustment (0031) due to user mitch Estimate Item Adjustment (0025) due to user mitch Estimate Exception 113 on the current Payment Estimate Item Adjustment (0028) due to user mitch Estimate Item Adjustment (0028) due to user mitch	a3 overridding Payment
2022 Estimate Item Adjustment (0031) due to user mitch Estimate Exception 100 on the current Payment Estimate Exception 100 on the current Payment Estimate Exception 100 on the current Payment Estimate Item Adjustment offsets the original system-general Estimate Item Adjustment (0025) due to user mitch Estimate Exception 113 on the current Payment Estimate Item Adjustment (0028) due to user mitch	a3 overridding Payment
2022 16 Nov 16, 2022 18 \$21,708.00 This adjustment offsets the original system-general Estimate Item Adjustment (0025) due to user mitch Estimate Exception 113 on the current Payment Estimate Estimate Item Adjustment (0028) due to user mitch	
2022 Estimate Item Adjustment (0025) due to user mitch Estimate Exception 113 on the current Payment Es 16 Nov 16, 2022 (\$21,708.00) 17 Dec 1, 2022 SYSTEM \$5,400.00 This adjustment offsets the original system-general Estimate Item Adjustment (0028) due to user mitch	
2022 17 Dec 1, SYSTEM \$5,400.00 This adjustment offsets the original system-general Estimate Item Adjustment (0028) due to user mitch	a3 overridding Payment
2022 Estimate Item Adjustment (0028) due to user mitch	
Estimate Exception 94 on the current Payment Esti	a3 overridding Payment
17 Dec 1, 2022 (\$5,400.00)	
18 Dec 16, 2022 \$5,400.00 This adjustment offsets the original system-general Estimate Item Adjustment (0034) due to user kloep Estimate Exception 112 on the current Payment Es	j1 overridding Payment
18 Dec 16, SYSTEM (\$5,400.00)	
19 Jan 3, 2023 SYSTEM \$5,400.00 This adjustment offsets the original system-general Estimate Item Adjustment (0033) due to user mitch Estimate Exception 113 on the current Payment Es	a3 overridding Payment
19 Jan 3, 2023 SYSTEM (\$5,400.00)	
20 Jan 17, 2023 \$5,400.00 This adjustment offsets the original system-general Estimate Item Adjustment (0025) due to user kloep Estimate Exception 87 on the current Payment Esti	j1 overridding Payment
20 Jan 17, 2023 (\$5,400.00)	
21 Feb 2, 2023 SYSTEM \$5,400.00 This adjustment offsets the original system-general Estimate Item Adjustment (0027) due to user mitch Estimate Exception 66 on the current Payment Estimate Estimate Esti	a3 overridding Payment
21 Feb 2, 2023 SYSTEM (\$5,400.00)	
22 Feb 16, 2023 \$32,508.00 This adjustment offsets the original system-general Estimate Item Adjustment (0025) due to user mitch Estimate Exception 68 on the current Payment Estimate Estimate Estimate Exception 68 on the current Payment Estimate	a3 overridding Payment
22 Feb 16, SYSTEM (\$32,508.00)	
23 Mar 2, 2023 SYSTEM \$32,508.00 This adjustment offsets the original system-general Estimate Item Adjustment (0029) due to user mitch Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Estimate Exception 72 on the current Payment Estimate Est	a3 overridding Payment
23 Mar 2, 2023 (\$32,508.00)	
24 Mar 16, 2023 SYSTEM \$32,508.00 This adjustment offsets the original system-general Estimate Item Adjustment (0039) due to user kloep Estimate Exception 79 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Es	j1 overridding Payment
24 Mar 16, 2023 (\$32,508.00)	
25 Apr 3, 2023 SYSTEM \$32,508.00 This adjustment offsets the original system-general Estimate Item Adjustment (0036) due to user kloep Estimate Exception 83 on the current Payment Esti	j1 overridding Payment
25 Apr 3, 2023 SYSTEM (\$32,508.00)	
26 Apr 17, 2023 \$32,508.00 This adjustment offsets the original system-general Estimate Item Adjustment (0041) due to user kloep Estimate Exception 85 on the current Payment Esti	j1 overridding Payment
26 Apr 17, 2023 (\$32,508.00)	
27 May 2, 2023 SYSTEM \$32,508.00 This adjustment offsets the original system-general Estimate Item Adjustment (0034) due to user mitch Estimate Exception 69 on the current Payment Estimate Estimate Est	a3 overridding Payment
27 May 2, SYSTEM (\$32,508.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																					
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material	- Total				\$0.00																																						
		REPLACEMENT	Material - Tota	ıl				\$0.00																																						
	1030 -	Total						\$0.00																																						
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																																					
					24	Mar 16, 2023	SYSTEM	(\$1,767.00)																																						
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																																					
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)																																						
						26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																																				
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)																																						
					27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																																					
					27	May 2, 2023	SYSTEM	(\$1,767.00)																																						
					28	May 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																																					
					28	May 16, 2023	SYSTEM	(\$1,767.00)																																						
					29	Jun 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																																					
					29	Jun 2, 2023	SYSTEM	(\$1,767.00)																																						
								30	Jun 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																																		
					30	Jun 16, 2023	SYSTEM	(\$1,767.00)																																						
						31	Jul 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																																				
						31	Jul 3, 2023	SYSTEM	(\$1,767.00)																																					
												2023 Estimate Item Adjustment (0024) due to user	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																																	
												32	Jul 17, 2023	SYSTEM	(\$1,767.00)																															
					33	Aug 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																																					
					33	Aug 2, 2023	SYSTEM	(\$1,767.00)																																						
																										34	Aug 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																
																						34	Aug 16, 2023	SYSTEM	(\$1,767.00)																					
																							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)																																						
																																		3								36	Sep 18, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					36	Sep 18, 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	- Total				\$0.00																													
		_	Material - Tota	<u> </u>				\$0.00																													
	1050 -							\$0.00																													
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																												
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)																													
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																												
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)																													
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																												
								14	Oct 15, 2022	SYSTEM	(\$51,900.00)																										
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																												
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)																													
						16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																											
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)																													
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																												
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)																													
									18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
										18	Dec 16, 2022	SYSTEM	(\$51,900.00)																								
								19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
											19	Jan 3, 2023	SYSTEM	(\$95,100.00)																							
																												20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
																				20	Jan 17, 2023	SYSTEM	(\$95,100.00)														
			2023 Estimate Item Adjustment (0028) d Estimate Exception 25 on the curre	21 22 22													21		SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
												21		SYSTEM	(\$95,100.00)																						
																													22		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		SYSTEM	(\$95,100.00)																		
					23		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.																												
																									2					2	24		24		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		SYSTEM	(\$95,100.00)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6l3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)						
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)						
				- Total				\$0.00						
			Material - Tota	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 all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00	applied (if non-zero).					
			Overrun - Tota		otar			\$0.00						
	1130	Total	Overrain - Tota					\$0.00						
	1140	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
		MATERIAL					6	Jun 16, 2022	SYSTEM	(\$2,800.00)				
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)						
										8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						8	Jul 18, 2022	SYSTEM	(\$2,800.00)					
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)						
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	1140 -	Total						\$0.00						
	1150	LATEX MODIFIED CONCRETE WEARING	Material	Material		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$90,090.00)						
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Jul 1, 2022	SYSTEM	(\$90,090.00)						
								8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					8	Jul 18, 2022	SYSTEM	(\$90,090.00)						
					9		9	Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Aug 2,	SYSTEM	(\$90,090.00)	·					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3149	1150	LATEX MODIFIED	Material	Type		2022																														
0010140	1100	CONCRETE WEARING SURFACE	Waterial		10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment																											
		SUNI ACE			10	Aug 16,	SYSTEM	(\$90,090.00)	Estimate Exception 17 on the current Payment Estimate.																											
						2022		,	This distance of the state of t																											
					17	Dec 1, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																											
					17	Dec 1, 2022	SYSTEM	(\$147,290.00)																												
					18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																											
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)																												
					19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																											
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)																												
				- Total				\$0.00																												
			Material - Tota	ıl				\$0.00																												
	1150 -							\$0.00																												
	1170	PENETRATING CONCRETE SEALER	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)	
					15	Nov 2, 2022	SYSTEM	(\$615.00)																												
					16	Nov 16, 2022	SYSTEM	(\$615.00)																												
					17	Dec 1, 2022	SYSTEM	(\$615.00)																												
					18	Dec 16, 2022	SYSTEM	(\$615.00)																												
					19	Jan 3, 2023	SYSTEM	(\$615.00)																												
					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)																												
											3												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)																												



PRINTING MICHAEL PRINTING MI	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
SEALER National - Total National - Total - National - Total National - Total - National - Nat	49	1170		Material	Type	35	Sep 6, 2023	SYSTEM	(\$615.00)											
Material Croft More tal Croft No. 15 15 2022 2023 2024 2					- Total		2020		(\$13.530,00)											
10 Nov 16, SYSTEM \$815.00				Material - Tota																
17				MaterialCredit		15		SYSTEM	\$615.00											
18						16		SYSTEM	\$615.00											
19						17		SYSTEM	\$615.00											
2023 2023						18		SYSTEM	\$615.00											
2023 21 Feb 2 3VSTEM \$615.00						19		SYSTEM	\$615.00											
2023 22 Feb 16, SYSTEM \$615.00						20			\$615.00											
2023 2024 2025										2023										
2023 24									\$615.00											
2023 25						23		SYSTEM	\$615.00											
2023 28						24		SYSTEM	\$615.00											
2023 27 May 2, 2 SYSTEM \$615.00						25		SYSTEM	\$615.00											
2023						26		SYSTEM	\$615.00											
29 Jun 2, SYSTEM \$615.00						27		SYSTEM	\$615.00											
2023 30						28		SYSTEM	\$615.00											
2023 31						29		SYSTEM	\$615.00											
2023 32										30		SYSTEM	\$615.00							
2023								31		SYSTEM	\$615.00									
2023 34						32		SYSTEM	\$615.00											
2023									33		SYSTEM	\$615.00								
2023 36 Sep 18, 2023 \$13,530.00						34		SYSTEM	\$615.00											
Total \$13,530.00						35	Sep 6, 2023	SYSTEM	\$615.00											
Sep 16, 2022 SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 13						36		SYSTEM	\$615.00											
1170 - Total CLASS B-2 CONCRETE Material 12 Sep 16, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$7,650.00) 13 Oct 3, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 13 Oct 3, 2022 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.									\$13,530.00											
1180 CLASS B-2 CONCRETE Material 12 Sep 16, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 12 Sep 16, 2022 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 14 Oct 15, 2022 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.				MaterialCredit	- Total															
CONCRETE 2022 Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$7,650.00) 13 Oct 3, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate 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 Exception 69 on the current Payment Estimate. 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.																				
13 Oct 3, 2022 14 Oct 15, 2022 15 SYSTEM \$7,650.00 16 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. 16 Oct 17 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.		1180	CLASS B-2 CONCRETE	Material		12		SYSTEM	\$7,650.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment										
Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 13 Oct 3, 2022 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.											1					12		SYSTEM	(\$7,650.00)	
13 Oct 3, 2022 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.							13		SYSTEM	\$7,650.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment									
2022 Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.						13		SYSTEM	(\$7,650.00)	,										
						14		SYSTEM	\$7,650.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment										
						14	Oct 15,	SYSTEM	(\$7,650.00)											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
149	1180	CLASS B-2 CONCRETE	Material			2022										
		CONCRETE			15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)								
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)								
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)								
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.							
						18	Dec 16, 2022	SYSTEM	(\$15,300.00)							
						19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 46 on the current Payment Estimate.							
						21	Feb 2, 2023	SYSTEM	(\$15,300.00)							
													22	Feb 16, 2023	SYSTEM	\$15,300.00
											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 Paymen 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	al				\$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 Paymen Estimate Exception 97 on the current Payment Estimate.							
			Material		19		SYSTEM	\$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymen							
			Material			2023 Jan 3,			Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymen Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment							
			Material		19	Jan 3, 2023 Jan 17,	SYSTEM	(\$8,000.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymen Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment							
			Material		19	Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM	(\$8,000.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymen Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	1190	MISC. CONCRETE CONSTRUCTION	Material	. , , p o		2023																							
		CONSTRUCTION		- 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.																				
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)																					
					6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)																					
						7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
							7 Jul 1, SYSTEM (\$17,828.50)																						
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)																					
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)																					
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
						15	Nov 2, 2022	SYSTEM	(\$17,828.50)																				
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)																					
												17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
													17	Dec 1, 2022	SYSTEM	(\$17,828.50)													
																								18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)																					
																									19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
																	19	Jan 3, 2023	SYSTEM	(\$17,828.50)									
																		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, SYSTEM (\$17,828.50)																											
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
					21	Feb 2,	SYSTEM	(\$17,828.50)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6l3149	1220	HALF-SOLE REPAIR	Material	.,,,,,		2023																				
				- Total				\$0.00																		
			Material - Tota	il				\$0.00																		
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)																		
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	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	10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					10	Aug 16, 2022	SYSTEM	(\$860.00)																		
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$860.00)																		
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					12	Sep 16, 2022	SYSTEM	(\$860.00)																		
																		13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
					13	Oct 3, 2022	SYSTEM	(\$860.00)																		
									22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
															22	Feb 16, 2023	SYSTEM	(\$860.00)								
																						23	Mar 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
																	:	23	Mar 2, 2023	SYSTEM	(\$860.00)					
			24 Mar 16, 2023 \$860.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0045) due to user ki			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.																				
			Estimate Exception 64 on the current Payment Estimate. 24 Mar 16, 2023 (\$860.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1230	FULL DEPTH	Material						Estimate Exception 65 on the current Payment Estimate.							
		REPAIR			25	Apr 3, 2023	SYSTEM	(\$860.00)								
					26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$860.00)								
					27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					27	May 2, 2023	SYSTEM	(\$860.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	1230 -	Total						\$0.00								
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
						11	Sep 1, 2022	SYSTEM	(\$27,300.00)							
												12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
												13	Oct 3, 2022	SYSTEM	(\$51,900.00)	
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)								
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)								
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)								
									17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
										17	Dec 1, 2022	SYSTEM	(\$51,900.00)			
							18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
							18	Dec 16, 2022	SYSTEM	(\$84,300.00)						
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)								
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)								
						21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
613149	1340	BRIDGE	Material						Estimate Exception 7 on the current Payment Estimate.						
		APPROACH SLAB (MAJOR ROAD)			21	Feb 2, 2023	SYSTEM	(\$84,300.00)							
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)							
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)							
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment						
					24	Mar 16,	SYSTEM	(\$84,300.00)	Estimate Exception 6 on the current Payment Estimate.						
					25	2023 Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	Estimate Exception 5 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)							
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					27	May 2, 2023	SYSTEM	(\$84,300.00)							
									28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
										28	May 16, 2023	SYSTEM	(\$84,300.00)		
											29	Jun 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
		Total Company						\$0.00							
	1350	Total SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate						
		SUPPLEMENTARY	Material		8	2022 Jul 18,	SYSTEM SYSTEM	\$6,300.00 (\$6,300.00)							
		SUPPLEMENTARY WEARING SURFACE	Material			2022			Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment						
		SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM	(\$6,300.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment						
		SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022 Aug 2, 2022	SYSTEM	(\$6,300.00) \$6,300.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment						
		SUPPLEMENTARY WEARING SURFACE	Material		8 9 9	Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$6,300.00) \$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	1350	SUPPLEMENTARY	Material						Estimate Exception 20 on the current Payment Estimate.						
		WEARING SURFACE MATERIAL			11	Sep 1, 2022	SYSTEM	(\$6,300.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)							
					26	Apr 17, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	1350 -	Total						\$0.00							
	1360	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$86,710.00)							
					9	Aug 2, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					9	Aug 2, 2022	SYSTEM	(\$86,710.00)							
											10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$86,710.00)							
					11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
						11	Sep 1, 2022	SYSTEM	(\$86,710.00)						
				- Total				\$0.00							
			Material - Tota					\$0.00							
	1360 -	Total						\$0.00							
	1380	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)							
		OL/ LLIK			15	Nov 2, 2022	SYSTEM	(\$615.00)							
					16	Nov 16, 2022	SYSTEM	(\$615.00)							
					17	Dec 1, 2022	SYSTEM	(\$615.00)							
					18	Dec 16, 2022	SYSTEM	(\$615.00)							
					19	Jan 3, 2023 Jan 17,	SYSTEM	(\$615.00)							
					21	2023 Feb 2,	SYSTEM	(\$615.00)							
					22	2023 Feb 16,	SYSTEM	(\$615.00)							
					23	2023 Mar 2,	SYSTEM	(\$615.00)							
					24	2023 Mar 16,	SYSTEM	(\$615.00)							
					25	2023 Apr 3, 2023	SYSTEM	(\$615.00)							
					26	Apr 17, 2023	SYSTEM	(\$615.00)							
					27	May 2, 2023	SYSTEM	(\$615.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING	Material	.,,,,		2023			
		CONCRETE 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					(\$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	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	
					36	Sep 18, 2023	SYSTEM	\$615.00	
				- Total				\$13,530.00	
			MaterialCredit	- Total				\$13,530.00	
	1380 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6l3149	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																	
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)																	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																	
										14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																	
									15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.												
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)																	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
							17	Dec 1, 2022	SYSTEM	(\$7,650.00)															
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																	
																19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
													19	Jan 3, 2023	SYSTEM	(\$15,300.00)									
													20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)																	
				2 2 2		22	22							2		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.
															2	2	21	Feb 2, 2023	SYSTEM	(\$15,300.00)					
																						-			
									1		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)																	
						_0_0																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1390	CLASS B-2 CONCRETE	Material		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	ıl				\$0.00		
	1390 -	- Total						\$0.00		
			Material							
	1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
	1430	HALF-SOLE REPAIR	Material		4		SYSTEM	\$7,880.00 (\$7,880.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment	
	1430	HALF-SOLE REPAIR	Material			2022 May 16,			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment	
	1430	HALF-SOLE REPAIR	Material		4	2022 May 16, 2022 Jun 2,	SYSTEM	(\$7,880.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment	
	1430	HALF-SOLE REPAIR	Material		5	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	(\$7,880.00) \$16,843.50	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment	
	1430	HALF-SOLE REPAIR	Material		5	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment	
	1430	HALF-SOLE REPAIR	Material		456	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment	
	1430	HALF-SOLE REPAIR	Material		45566	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
	1430	HALF-SOLE REPAIR	Material		45667	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
	1430	HALF-SOLE REPAIR	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	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.	
	1430	HALF-SOLE REPAIR	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 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.	
	1430	HALF-SOLE REPAIR	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 11, 2022 Jul 18, 2022 Aug 2,	SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00) (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.	
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Aug 2,	SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1430	HALF-SOLE REPAIR	Material	. , , , ,	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 Other Item	OVRN	6	Jun 16,	kloepj1	\$0.00 (\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order							
			Adjustment	0.4144	7	Jul 1,	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order							
				OVEN T		2022	SISIEW		Overtain quantity will be paid for on an upcoming Orlange Order							
			Other Item Ad	OVRN - Tota				\$0.00 \$0.00								
			Overrun	Overrun		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,	SYSTEM	(\$15,760.00)	Cronon quantity beliance 100.00.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	1430	HALF-SOLE REPAIR	Overrun	Overrun		2022											
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)									
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).								
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).								
				Overrun - To	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00									
	1430 -	Total						\$0.00									
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					6	Jun 16, 2022	SYSTEM	(\$645.00)									
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
							7	Jul 1, 2022	SYSTEM	(\$645.00)							
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
						8	Jul 18, 2022	SYSTEM	(\$645.00)								
						9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					9	Aug 2, 2022	SYSTEM	(\$645.00)									
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					10	Aug 16, 2022	SYSTEM	(\$645.00)									
					11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
					11	Sep 1, 2022	SYSTEM	(\$645.00)									
					12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.								
							12	Sep 16, 2022	SYSTEM	(\$645.00)							
							13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					13	Oct 3, 2022	SYSTEM	(\$645.00)									
													14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$645.00)									
															15 Nov 2, 2022 SYST	SYSTEM	\$645.00
					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,	SYSTEM	\$645.00	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	1440	FULL DEPTH REPAIR	Material			2022			Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$645.00)	
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$645.00)	
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$645.00)	
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$645.00)	
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$645.00)	
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$645.00)	
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$645.00)	
					26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$645.00)	
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1440 -	Total						\$0.00	
	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,800.00)	
					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.
					35	Sep 6, 2023	SYSTEM	(\$46,800.00)	
					36	Sep 18, 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 17 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$46,800.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Total					\$0.00	
	1540 -	Total						\$0.00	
	1550	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$10,815.00)	
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding 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)	
					36	Sep 18, 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 53 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$10,815.00)	
				- Total				\$0.00	
			Material - Total Overrun	Overrun	29	Jun 2,	SYSTEM	\$0.00 (\$4,515.00)	
						2023		()	
			Overrun - Tota	Overrun - To	otai			(\$4,515.00)	
	1550 -	Total	Overruii - Tota					(\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1560	LATEX MODIFIED CONCRETE	Material						Estimate Exception 23 on the current Payment Estimate.
		WEARING SURFACE			32	Jul 17, 2023	SYSTEM	(\$80,990.00)	
		SUM ACE			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.
					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)	
					36	Sep 18, 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 60 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80,990.00)	
				- Total				\$0.00	
	4500		Material - Tota					\$0.00	
	1560 -	Total CLASS B-2	Metavial		20	lum 40	CVCTEM	\$0.00	This adjustment effects the original quetom generated Material Daymont
	1590	CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$10,350.00)	
					31	Jul 3, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$10,350.00)	
					32	Jul 17, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$10,350.00)	
					33	Aug 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$10,350.00)	
					34	Aug 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$10,350.00)	
					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 Payment Estimate Exception 72 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$10,350.00)	
					36	Sep 18, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$10,350.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1590 -							\$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 Payment Estimate Exception 87 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$1,932.00)	
					36	Sep 18, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,932.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$9,850.00)	
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$9,850.00)	
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,850.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1630 -							\$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)	
					36	Sep 18, 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 108 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$940.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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,	SYSTEM	(\$4,860.00)	
					2,	2023			
					28	2023 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	1660	DECK REPAIR WITH	Material	- Total				\$0.00	
		VOID TUBE REPLACEMENT	Material - Tota	ı				\$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)	
					36	Sep 18, 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 122 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$441.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 Estimate Exception 12 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$41,400.00)	
					36	Sep 18, 2023	SYSTEM	\$41,400.00	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.
					36	Sep 18, 2023	SYSTEM	(\$41,400.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1760 -	Total						\$0.00	
	1770	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$8,526.00)	
					30	Jun 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$8,526.00)	
					31	Jul 3, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$8,526.00)	
					32	Jul 17, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,526.00)	
					33	Aug 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$8,526.00)	,
					34	Aug 16,	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3149	1770	SUPPLEMENTARY	Material	Туре	34	Aug 16,	SYSTEM	(\$8,526.00)	
		WEARING SURFACE MATERIAL			35	2023 Sep 6, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
					35	Sep 6,	SYSTEM	(\$8,526.00)	Estimate Term Adjustment (0000) due to user interlas overhooning Payment Estimate Exception 45 on the current Payment Estimate.
						2023		, , ,	
					36	Sep 18, 2023	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 54 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,526.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun		Jun 2, 2023	SYSTEM	(\$2,226.00)	
				Overrun - T	otal			(\$2,226.00)	
			Overrun - Tota	1				(\$2,226.00)	
	1770 -							(\$2,226.00)	
	1780	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$98,118.00)	
					30	Jun 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$98,118.00)	
					31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$98,118.00)	
					32	Jul 17, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$98,118.00)	
					33	Aug 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 53 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$98,118.00)	
					36	Sep 18, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Paymen Estimate Exception 61 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$98,118.00)	
				- Total				\$0.00	
			Material - Tota	l				\$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 Paymer Estimate Exception 38 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,950.00)	



March 1879	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 33 Aug. 2 V9TEM \$5.950.00 This adjustment collects the original system-generated Material Payment Editable Son Augustness (2005) due to user mithods overriding Payment Editable Son Augustness (2005) due to user mithods overriding Payment Editable Son Augustness (2005) due to user mithods overriding Payment Saturate Exception 7 or the current Payme	J6I3149	1810		Material	,,	32		SYSTEM	\$5,950.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
33						32		SYSTEM	(\$5,950.00)	
33 Aug 14 SYSTEM \$6,960.00 This adjustment offsets the original system-generated Material Physment Estimate Item Agustment (IGE) due to user interchal ocereticing Physment Estimate Item Agustment (IGE) due to user interchal ocereticing Physment Estimate Item Agustment (IGE) due to user interchal ocereticing Physment Estimate Item Agustment (IGE) due to user interchal ocereticing Physment Estimate Item Agustment (IGE) due to user interchal ocereticing Physment Estimate Item Agustment (IGE) due to user interchal ocereticing Physment Estimate Exception 73 on the current Payment Estimate Physment Estimate Exception 73 on the current Payment Estimate Item Agustment (IGE) due to user interchal ocereticing Physment Estimate Exception 73 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 75 on the current Payment Estimate Exce						33	Aug 2,	SYSTEM	\$5,950.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
Aug 16						33		SYSTEM	(\$5,950.00)	
34						34	Aug 16,	SYSTEM	\$5,950.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
Sep. 6, SySTEM \$6,560.00						34		SYSTEM	(\$5,950.00)	
35 Sap 6 SySTEM (\$5,050.00) This adjustment officials the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate Payment Estimate Exception 76 on the current Payment Estimate Payment Estimate Exception 76 on the current Payment Estimate Payment Payme						35	Sep 6,	SYSTEM	\$5,950.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
Sep 18						35		SYSTEM	(\$5,950.00)	
Natural - Total South So						36	Sep 18,	SYSTEM	\$5,950.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
1840						36		SYSTEM	(\$5,950.00)	
1840					- Total				\$0.00	
HALF-SOLE REPAIR Material		4040	T-4-1	Material - Tota	1					
2022 Estimate Item Aglustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate Est				Material		7	Jul 1,	SYSTEM		This adjustment offsets the original system-generated Material Payment
2022 8							2022			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
Estimate Exception 43 on the current Payment Estimate. 8 Jul 18, 2022 9 Aug 2, 2022 10 Aug 18, 2022 10 Aug 18, 2022 10 Aug 18, 2022 10 Estimate Exception 43 on the current Payment Estimate. 10 Estimate Item Adjustment (0015) due to user kloep) to verridding Payment Estimate Item Adjustment (0015) due to user kloep) to verridding Payment Estimate Item Adjustment (0015) due to user kloep) to verridding Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Item Adjustment (0019) due to user micha3 overridding Payment Estimate Exception 59 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 85 due to user kloep1 overridding Payment Estimate Item Adjustment (0025) due to user kloep1 overridding Payment Estimate Item Adjustment (0035) due to user kloep1 overridding Payment Estimate Item Adjustment (0035) due to user kloep1 overridding Payment Estimate Item Adjustment (0035) due to user kloep1 overridding Payment Estimate Item Adjustment (0035) due to user kloep1 overridding Payment Estimate Item Adjustment (0035) due to user kloep1 overridding Payment Estimate Item Adjustment (0035) due to user kloep1 overridding Payment Estimate Item Adjustment (0035) due to user micha3 overridding Payment Estimate Item Adjustment (0035) due to user micha3 overridding Payment Estimate Item Ad						7		SYSTEM	(\$15,760.00)	
9 Aug 2, 2022 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (0015) due to user kloepf overridding Payment Estimate Exception 29 on the current Payment Estimate. 10 Aug 16, 2022 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 59 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM \$15,760.00 This adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user Micha3 overridding Payment Estimate Item Adjustment (0025) due to user Micha3 overridding Payment Estimate Exception 84 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 14 Sep 16, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 15 System \$15,760.00 This adjustment (0036) due to user Micha3 overridding Payment Estimate Item Adjustment (0038) due to user micha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.						8		SYSTEM	\$15,760.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0015) due to user kloep fl overridding Payment Estimate Exception 29 on the current Payment Estimate. 9 Aug 2, 2022 10 Aug 16, 29XSTEM \$15,760.00 2022 11 Aug 16, 29XSTEM \$15,760.00 2022 11 Sep 1, 2022 2022 2023 2024 2025 2026 2026 2027 2027 2028 2029 2029 2029 2029 2020 2020 2020						8		SYSTEM	(\$15,760.00)	
2022 10 Aug 16, SYSTEM 215,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 10 Aug 16, SYSTEM (\$15,760.00) 11 Sep 1, SYSTEM 2022 12 Sep 16, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 11 Sep 1, SYSTEM (\$15,760.00) 12 Sep 16, SYSTEM \$15,760.00 This adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$15,760.00) 13 Oct 3, SYSTEM \$15,760.00 This adjustment (0025) due to user kloep]1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 13 Oct 3, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 14 Sep 16, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate Estimate Estimate Exception 82 on the current Payment Estimate. 15 Sep 16, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 16 Sep 16, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 82 on the current Payment Estimate. 17 Sep 16, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Ettem Adjustment (0036) due to user mitcha3 overridding Payment Estimate Estimate Ettem Adjustment (0036) due to user mitcha3 overridding Payment Estimate Estimate Ettem Adjustment (0036) due to user mitcha3 overridding Payment Estimate Estimate Ettem Adjustment (0036) due to user mitcha3 overridding Payment Estimate Estimate Ettem Adjustment (0036) due to user mitcha3 overridding Payment Estimate Estimate Ettem Adjustment (0036) due to user mitcha3 overridding Payment Estimate Estimate Exception						9		SYSTEM	\$15,760.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. 10 Aug 16, SYSTEM 2022 11 Sep 1, SYSTEM \$15,760.00 12 Sep 16, SYSTEM \$15,760.00 12 Sep 16, SYSTEM \$15,760.00 13 Oct 3, 2022 14 Sep 16, SYSTEM \$15,760.00 15 Sep 16, SYSTEM \$15,760.00 16 Sep 16, SYSTEM \$15,760.00 17 Sep 16, SYSTEM \$15,760.00 18 Sep 17 SYSTEM \$15,760.00 19 System self-self-self-self-self-self-self-self-						9		SYSTEM	(\$15,760.00)	
11 Sep 1, 2022 12 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. 11 Sep 1, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 16 Sep 16, 2022 17 Sep 16, 2022 18 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 19 Sep 16, 2022 10 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep/1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 18 Oct 3, 2022 29 Feb 16, 29STEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. 20 Feb 16, 29STEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.						10	Aug 16, 2022	SYSTEM	\$15,760.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. 11 Sep 1, 2022 12 Sep 16, SYSTEM \$15,760.00 13 Sep 16, SYSTEM \$15,760.00 14 Sep 16, SYSTEM \$15,760.00 15 Sep 16, SYSTEM \$15,760.00 16 Sep 16, SYSTEM \$15,760.00 17 Sep 16, SYSTEM \$15,760.00 18 Sep 16, SYSTEM \$15,760.00 19 Sep 16, SYSTEM \$15,760.00 10 Sep 16, SYSTEM \$15,760.00 11 Sep 16, SYSTEM \$15,760.00 12 Sep 16, SYSTEM \$15,760.00 11 Sep 16, SYSTEM \$15,760.00 12 Sep 16, SYSTEM \$15,760.00 13 System \$15,760.00 14 Sep 16, System \$15,760.00 15 Simple Item Adjustment (0035) due to user kloep) overridding Payment Estimate Exception 82 on the current Payment Estimate. 13 Oct 3, 2022 14 Sep 16, System \$15,760.00 15 Simple Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.						10		SYSTEM	(\$15,760.00)	
2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 20 Feb 16, 2023 10 Sep 16, 2023 20 Feb 16, 2023 20 Feb 16, 2023 20 Feb 16, SYSTEM (\$15,760.00)						11		SYSTEM	\$15,760.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 3, 2022 15 SYSTEM (\$15,760.00) 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. 15 Oct 3, 2022 26 Feb 16, 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. 17 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.						11		SYSTEM	(\$15,760.00)	
13 Oct 3, 2022 13 Oct 3, 2022 14 SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep/1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 15 Oct 3, 2022 26 Feb 16, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. 17 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.						12		SYSTEM	\$15,760.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
2022 Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 13 Oct 3, 2022 22 Feb 16, SYSTEM 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, SYSTEM (\$15,760.00)						12		SYSTEM	(\$15,760.00)	
2022 22 Feb 16, 2023 \$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, SYSTEM (\$15,760.00)						13		SYSTEM	\$15,760.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. 22 Feb 16, SYSTEM (\$15,760.00)						13		SYSTEM	(\$15,760.00)	
						22		SYSTEM	\$15,760.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
LVLV						22	Feb 16, 2023	SYSTEM	(\$15,760.00)	



MAIN	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2007 2007	J6I3149	1840	HALF-SOLE REPAIR	Material		23		SYSTEM	\$15,760.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
2023 2023 2024						23		SYSTEM	(\$15,760.00)	
26						24		SYSTEM	\$15,760.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
2023 29 29 29 29 29 29 29						24		SYSTEM	(\$15,760.00)	
20						25		SYSTEM	\$15,760.00	Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment
2023 2023 Estimate liter Adjustment (058) due to user Motoral Payment Estimate 2024 2025						25		SYSTEM	(\$15,760.00)	
2023						26		SYSTEM	\$24,329.50	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
2023 SysTeM (\$24,329.50) Estimate Exception 51 on the current Payment Estimate Exception 60 on the curr						26		SYSTEM	(\$24,329.50)	
2023 28						27		SYSTEM	\$24,329.50	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (000d) due to user kidepit overridding Payment						27		SYSTEM	(\$24,329.50)	
Total						28		SYSTEM	\$24,329.50	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
1840 - Total 1870 DECK REPAIR WITH VOID TUBE REPLACEMENT VOID TUBE REPLACEMENT 26						28		SYSTEM	(\$24,329.50)	
1870 DECK REPAIR WITH VOID TUBE REPLACEMENT Material 26					- Total				\$0.00	
1870 DECK REPAIR WITH VOID TUBE REPLACEMENT				Material - Tota	1					
VOID TUBE 2023 Estimate lem Adjustment (0059) due to user kloepf1 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
2023 27 May 2, 2023 28 May 16, 2023 28		1870	VOID TUBE	Material			2023			Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.						26		SYSTEM	(\$7,344.00)	
2023						27		SYSTEM	\$7,344.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0041) due to user kloep)1 overridding Payment Estimate Exception 53 on the current Payment Estimate. **Total*** **Su.00*** **Material - Total** **Su.00*** **BRIDGE APPROACH SLAB (MAJOR ROAD)** **Initial Exception 53 on the current Payment Estimate.** **Su.00*** **BRIDGE APPROACH SLAB (MAJOR ROAD)** **APPROACH SLAB (MAJOR ROAD)** **Aug 2, 2023 SYSTEM (\$39,530.00) **JOURNAL SURVEY OF THE ADJUSTMENT (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.** **JOURNAL SURVEY OF THE ADJUSTMENT (0049) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate.* **JOURNAL STREAM (\$39,530.00) This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 16 on the current Payment Estimate.* **JOURNAL STREAM (\$39,530.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.* **JOURNAL STREAM (\$39,530.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.* **JOURNAL STREAM (\$39,530.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.*						27		SYSTEM	(\$7,344.00)	
Total S0.00						28		SYSTEM	\$7,344.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment
1870 - Total 1950 BRIDGE APPROACH SLAB (MAJOR ROAD) Aug 2, 2023 SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 33						28		SYSTEM	(\$7,344.00)	
1950 BRIDGE APPROACH SLAB (MAJOR ROAD) 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.					- Total				\$0.00	
BRIDGE APPROACH SLAB (MAJOR ROAD) Aug 2, 2023 Aug 2, 2023 Aug 3, 530.00 Bridge Approach (\$39,530.00) Aug 16, 2023 Aug 16, 2023 Bridge Approach (\$39,530.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. Aug 16, 2023 Bridge Approach (\$39,530.00) Aug 16, 2023 Bridge Approach (\$39,530.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. Bridge Approach (\$39,530.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Bridge Approach (\$39,530.00) This adjustment offsets the original system-generated Material Payment Payment Estimate. Bridge Approach (\$39,530.00) Bridge Approach (\$39,530.00) This adjustment offsets the original system-generated Material Payment Pay				Material - Tota	ı				\$0.00	
APPROACH SLAB (MAJOR ROAD) 2023 Aug 2, 2023 34 Aug 16, 2023 35 Sep 6, 2023 36 Sep 18, SYSTEM 2023 Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate. Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. SYSTEM (\$39,530.00) This adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. SYSTEM (\$39,530.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.										
2023 34 Aug 16, 2023 35 Sep 6, 2023 36 Sep 18, SYSTEM 39,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. This adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.		1950	APPROACH SLAB	Material					\$39,530.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. 34 Aug 16, 2023 35 Sep 6, 2023 SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 35 Sep 6, SYSTEM (\$39,530.00) 36 Sep 18, SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						33		SYSTEM	(\$39,530.00)	
2023 Sep 6, 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. Sep 6, 2023 Sep 6, SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment Estimate.						34		SYSTEM	\$39,530.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 35 Sep 6, 2023 36 Sep 18, SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment						34		SYSTEM	(\$39,530.00)	
2023 36 Sep 18, SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment						35		SYSTEM	\$39,530.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
						35		SYSTEM	(\$39,530.00)	
						36		SYSTEM	\$39,530.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1950	BRIDGE APPROACH SLAB	Material						Estimate Exception 24 on the current Payment Estimate.
		(MAJOR ROAD)			36	Sep 18, 2023	SYSTEM	(\$39,530.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1950 -	Total						\$0.00	
	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.
		W CLEAN			29	Jun 2, 2023	SYSTEM	(\$7,504.00)	
					30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$7,504.00)	
					31	Jul 3, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$7,504.00)	Estimate Exception 6 on the outlook 1 dynois Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	1960 -	Total						\$0.00	
	1970	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,316.00)	
					30	Jun 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80,316.00)	
					31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80,316.00)	
					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.
					34	Aug 16, 2023	SYSTEM	(\$80,316.00)	
					35	Sep 6, 2023	SYSTEM	\$80,316.00	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.
					35	Sep 6, 2023	SYSTEM	(\$80,316.00)	
					36	Sep 18, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80,316.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Total					70.00	



100 TO-Total	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CONCRETE	13149	1970 -	· Total						\$0.00	
200		2000		Material		31		SYSTEM	\$8,850.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
2003						31		SYSTEM	(\$8,850.00)	
3						32		SYSTEM	\$8,850.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
2023 SysTEM Sale						32		SYSTEM	(\$8,850.00)	
2002 SUBSTRUCTURE Material - Total						33		SYSTEM	\$8,850.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
2023 2024 2023 2024						33		SYSTEM	(\$8,850.00)	
2023 35 Sep 6						34		SYSTEM	\$8,850.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
2023 Estimate Internétiquement (06ff) due to user mitchad overaiding Payment Estimate Exception 74 or the current Payment Estimate.						34		SYSTEM	(\$8,850.00)	
2023 SYSTEM S8.850.00 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (D061) due to user mitcha3 overridding Payment Estimate lem Adjustment (D061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate Exception 78 on the current Payment Estimate Estimate Exception 78 on the current Payment Estimate Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063						35	Sep 6,	SYSTEM	\$8,850.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
2023 Sep 18, SYSTEM St. St. Sep 18, SYSTEM St.						35		SYSTEM	(\$8,850.00)	
2023 30.00						36		SYSTEM	\$8,850.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
Substructure						36		SYSTEM	(\$8,850.00)	
2000 - Total 2020 SUBSTRUCTURE REPAIR (UNFORMED)					- Total				\$0.00	
SUBSTRUCTURE REPAIR (UNFORMED) Material Sep 6, 2023 SYSTEM \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate Exception 91 on the current Payment Estimate Exception 91 on the current Payment Estimate (UNFORMED) Sep 18, 2023 SYSTEM \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate (UNFORMED) Sep 18, 2023 SYSTEM \$1,880.00 This adjustment offsets the original system-generated Material Payment Estimate (UNFORMED) Substituting Payment Pay				Material - Tota	ı				\$0.00	
REPAIR (UNFORMED)		2000 -	Total						\$0.00	
2023 2023		2020	REPAIR	Material		35		SYSTEM	\$1,880.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.						35		SYSTEM	(\$1,880.00)	
2023 Superstructure						36		SYSTEM	\$1,880.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
Naterial - Total S0.00						36		SYSTEM	(\$1,880.00)	
2020 - Total SUPERSTRUCTURE REPAIR (UNFORMED) Superant Repair (UNFOR					- Total				\$0.00	
SUPERSTRUCTURE REPAIR (UNFORMED) Material 35 Sep 6, 2023 SYSTEM \$2,544.00 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. 35 Sep 6, 2023 36 Sep 18, 2023 36 Sep 18, 2023 36 Sep 18, 2023 SYSTEM \$2,544.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$0.00 Material - Total \$0.00 2030 - Total 2040 HALF-SOLE REPAIR Material Material 25 Apr 3, 2023 SYSTEM \$3,349.00 SYSTEM \$3,349.00 SYSTEM \$3,349.00 SYSTEM (\$3,349.00)				Material - Tota	ı				\$0.00	
REPAIR (UNFORMED)		2020 -	Total						\$0.00	
2023 36		2030	REPAIR	Material		35		SYSTEM	\$2,544.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.						35		SYSTEM	(\$2,544.00)	
2023 - Total S0.00 Material - Total \$0.00 2030 - Total \$0.00 2040 HALF-SOLE REPAIR Material Apr 3, 2023 SYSTEM SyST						36		SYSTEM	\$2,544.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
Material - Total \$0.00						36		SYSTEM	(\$2,544.00)	
2030 - Total 2040 HALF-SOLE REPAIR Material 25 Apr 3, 2023 SYSTEM \$3,349.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM (\$3,349.00)					- Total				\$0.00	
2040 HALF-SOLE REPAIR Material 25 Apr 3, 2023 SYSTEM \$3,349.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloep†1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM (\$3,349.00)				Material - Tota	ıl				\$0.00	
Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 25 Apr 3, 2023 (\$3,349.00)		2030 -	Total						\$0.00	
2023			HALF-SOLE REPAIR	Material		25		SYSTEM	\$3,349.00	
26 Apr 17, SYSTEM \$5,417.50 This adjustment offsets the original system-generated Material Payment		2040					2020			
		2040				25	Apr 3,	SYSTEM	(\$3,349.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	2040	HALF-SOLE REPAIR	Material			2023			Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)	
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$40,385.00)	
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$40,976.00)	Estimate Exception 41 of the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	May 2,	SYSTEM	(\$15,760.00)	
					28	2023 May 16,	SYSTEM	(\$591.00)	
				Overrun - T	otal	2023		(\$16,351.00)	
			Overrun - Tota		otai			(\$16,351.00)	
į	2040 -	Total	Oreman - Tota					(\$16,351.00)	
	2060		Material		35	Sep 6,	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment
	2000	REPAIR (BRIDGES)	Waterial			2023		ΨΣ, ΤΤΣ.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Paymer Estimate Exception 101 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,442.00)	
					36	Sep 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Paymer Estimate Exception 109 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,442.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2060 -							\$0.00	
	2060 - 2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$0.00 \$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymen Estimate Exception 79 on the current Payment Estimate.
ļ		DECK REPAIR WITH VOID TUBE	Material		25		SYSTEM SYSTEM		Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
		DECK REPAIR WITH VOID TUBE	Material			2023 Apr 3,		\$2,592.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymen Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		DECK REPAIR WITH VOID TUBE	Material		25	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$2,592.00 (\$2,592.00)	Estimate Item Adjustment (0051) due to user kloep/1 overridding Paymen Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment
		DECK REPAIR WITH VOID TUBE	Material		25 26	2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM	\$2,592.00 (\$2,592.00) \$7,128.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymen Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Paymen Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		DECK REPAIR WITH VOID TUBE	Material		25 26 26	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$2,592.00 (\$2,592.00) \$7,128.00 (\$7,128.00)	Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymen Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Paymen Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE	Material		25 26 26 27	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,592.00 (\$2,592.00) \$7,128.00 (\$7,128.00) \$24,084.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment.
		DECK REPAIR WITH VOID TUBE	Material		25 26 26 27 27	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 402	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,592.00 (\$2,592.00) \$7,128.00 (\$7,128.00) \$24,084.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
		DECK REPAIR WITH VOID TUBE	Material	- Total	25 26 26 27 27 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,592.00 (\$2,592.00) \$7,128.00 (\$7,128.00) \$24,084.00 (\$24,084.00) \$31,536.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
		DECK REPAIR WITH VOID TUBE	Material Material - Tota		25 26 26 27 27 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,592.00 (\$2,592.00) \$7,128.00 (\$7,128.00) \$24,084.00 (\$24,084.00) \$31,536.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
		DECK REPAIR WITH VOID TUBE REPLACEMENT			25 26 26 27 27 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,592.00 (\$2,592.00) \$7,128.00 (\$7,128.00) \$24,084.00 (\$24,084.00) \$31,536.00 (\$31,536.00)	Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymen Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Paymen Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT			25 26 26 27 27 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,592.00 (\$2,592.00) \$7,128.00 (\$7,128.00) \$24,084.00 (\$24,084.00) \$31,536.00 (\$31,536.00)	Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymen Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Paymen Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
	2070 -	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material - Tota		25 26 26 27 27 28 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,592.00 (\$2,592.00) \$7,128.00 (\$7,128.00) \$24,084.00 (\$24,084.00) \$31,536.00 (\$31,536.00) \$0.00 \$0.00	Estimate Item Adjustment (0051) due to user kloep/1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloep/1 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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2090	MISC.	Material						Estimate Exception 123 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$3,092.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)	
				Overrun - T	otal			(\$147.25)	
			Overrun - Tota	al				(\$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 Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$38,940.00)	
					34	Aug 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$38,940.00)	
					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)	
					36	Sep 18, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payme Estimate Exception 28 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$38,940.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2170 -							\$0.00	
	2180	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,266.00)	
					30	Jun 16,	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment
						2023		ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					30	Jun 16, 2023	SYSTEM	(\$7,266.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payme
					30	Jun 16,			Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
						Jun 16, 2023 Jul 3,	SYSTEM	(\$7,266.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
				- Total	31	Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	(\$7,266.00) \$7,266.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
			Material - Tota		31	Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	(\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
	2180 -				31	Jun 16, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM	(\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymer Estimate Exception 7 on the current Payment Estimate.
	2180 - 2190	LATEX MODIFIED CONCRETE WEARING			31	Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	(\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymer Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		LATEX MODIFIED CONCRETE			31	Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymer Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			31 31 29	Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM	(\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00 \$0.00 \$62,790.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymer Estimate Exception 7 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 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment.
		LATEX MODIFIED CONCRETE WEARING			31 31 29 29	Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00 \$0.00 \$0.00 \$62,790.00 (\$62,790.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymer Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer 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 Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			31 31 29 29 30	Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00 \$0.00 \$62,790.00 (\$62,790.00) \$62,790.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Paymer Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer 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 Item Adjustment (0038) due to user mitcha3 overridding 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	2190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
		SON ACE			32	Jul 17, 2023	SYSTEM	(\$62,790.00)					
					33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$62,790.00)					
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$62,790.00)					
					35	Sep 6, 2023	SYSTEM	\$62,790.00	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.				
					35	Sep 6, 2023	SYSTEM	(\$62,790.00)					
						36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)	Estimate Estapation of the destruction agricultural agric				
				- Total		2020		\$0.00					
			Material - Tota					\$0.00					
	2190 -	Total						\$0.00					
	2220	CLASS B-2 CONCRETE	Material	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)					
				36	3	36	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					36	Sep 18, 2023	SYSTEM	(\$8,850.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	2220 -	Total						\$0.00					
	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		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)						
					36	Sep 18, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
613149	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		36	Sep 18,	SYSTEM	(\$2,529.00)	Estimate Exception 96 on the current Payment Estimate.																	
				Total		2023		£0.00																		
			Material - Tota	- Total				\$0.00 \$0.00																		
ľ	2240 -	· Total	Material - Tota					\$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)																		
					36	Sep 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2260 -	Total						\$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 - Total					\$0.00																		
	2270 -							\$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)																		
					36	Sep 18, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.																	
																					3	0.0	Sep 18,			, ,
						36	2023	SYSTEM	(\$1,110.00)																	
				- Total	36		SYSTEM	(\$1,110.00) \$0.00																		
			Material - Tota		36		SYSTEM	, , , , ,																		
	2290 -	. Total	Material - Tota		36		SYSTEM	\$0.00																		
	2290 - 2300	Total DECK REPAIR WITH VOID TUBE REPLACEMENT			26		SYSTEM	\$0.00 \$0.00	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.																	
		DECK REPAIR WITH VOID TUBE				2023 Apr 17,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment																	
		DECK REPAIR WITH VOID TUBE			26	Apr 17, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment																	
		DECK REPAIR WITH VOID TUBE			26	Apr 17, 2023 Apr 17, 2023 Apr 203	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$10,044.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment																	
		DECK REPAIR WITH VOID TUBE			26 26 27	Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$10,044.00 (\$10,044.00) \$14,256.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2300	DECK REPAIR WITH VOID TUBE	Material	- Total				\$0.00	
		REPLACEMENT	Material - Tota					\$0.00	
	2300 -							\$0.00	
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)	
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)	
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)	
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)	
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)	
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)	
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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					\$0.00	
	2380 -	Total						\$0.00	
	2390	SUPPLEMENTARY	Material		11	Sep 1,	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2390	WEARING SURFACE	Material			2022			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)															
					20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)															
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)															
					22	22	22	2		2			2		2				22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
														22	Feb 16, 2023	SYSTEM	(\$24,500.00)						
																	2:					23	Mar 2, 2023
									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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2390		Material		25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)	
					26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,500.00)	
					27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,500.00)	
					28	May 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,500.00)	
				- Total		2020		\$0.00	
			Material - Tota	ıl				\$0.00	
	2390 -							\$0.00	
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		001117102			11	Sep 1, 2022	SYSTEM	(\$160,513.00)	
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)	
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)	
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)	
					15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)	
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)	
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)	
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)	
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jan 3, 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 WEARING	Material		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.
		SURFACE			20	Jan 17, 2023	SYSTEM	(\$160,513.00)	
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)	
					22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$160,513.00)	
					23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$160,513.00)	
					24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$160,513.00)	
					25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$160,513.00)	
					26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$160,513.00)	
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$160,513.00)	
					28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$160,513.00)	
				- Total				\$0.00	
	2400 -	Total	Material - Tota	ıl				\$0.00 \$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)	



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	2420	PENETRATING CONCRETE	Material	.,,,,	28	May 16, 2023	SYSTEM	(\$655.00)	
		SEALER			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					(\$11,790.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$655.00	
					20	Jan 17, 2023	SYSTEM	\$655.00	
					21	Feb 2, 2023	SYSTEM	\$655.00	
					22	Feb 16, 2023	SYSTEM	\$655.00	
					23	Mar 2, 2023	SYSTEM	\$655.00	
					24	Mar 16, 2023	SYSTEM	\$655.00	
					25	Apr 3, 2023	SYSTEM	\$655.00	
					26	Apr 17, 2023	SYSTEM	\$655.00	
					27	May 2, 2023	SYSTEM	\$655.00	
					28	May 16, 2023	SYSTEM	\$655.00	
					29	Jun 2, 2023	SYSTEM	\$655.00	
					30	Jun 16, 2023	SYSTEM	\$655.00	
					31	Jul 3, 2023	SYSTEM	\$655.00	
					32	Jul 17, 2023	SYSTEM	\$655.00	
					33	Aug 2, 2023	SYSTEM	\$655.00	
					34	Aug 16, 2023	SYSTEM	\$655.00	
					35	Sep 6, 2023	SYSTEM	\$655.00	
					36	Sep 18, 2023	SYSTEM	\$655.00	
				- Total				\$11,790.00	
			MaterialCredit	- Total				\$11,790.00	
	2420 -							\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2430	CLASS B-2	r.	Туре	14	Oct 15,	SYSTEM	(\$13,500.00)	
00.01.10	2.00	CONCRETE	material			2022			
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)	Estimate Encopies 10 of the states 1 synthetic Estimate.
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	Estimate Estapsion of on the surface, ayribin Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	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)										
					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)										



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	, ,,	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)	
					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)	,
						_0_0			



1985 1980 PERCENTAGE 1981 1982 1982 1982 1983 1982 1983 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2007 34 Aug 18, 3YSTEM 361,000,000 The adjustment officials the original system-generated Material Payment Editional Energy of Son the current Source (Energy of Son the current Source (Energy of Son the current Source) (Energy of Son the Current Son the Source) (Energy of Son the Current Son the Son th	J6I3149	2500	VOID TUBE	Material		33		SYSTEM	\$42,120.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment													
2023 Sept.						33		SYSTEM	(\$42,120.00)														
2023 203						34		SYSTEM	\$61,020.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment													
2023 Sept. Control						34		SYSTEM	(\$61,020.00)														
2023 30 Sep 18, SYSTEM \$73,000 00 Estimate Item Appliatment (073) dute to user mitchas overidding Payment Estimate Item Appliatment (073) dute to user mitchas overidding Payment Estimate Item Appliatment (073) dute to user mitchas overidding Payment Estimate Item Appliatment (073) dute to user mitchas overidding Payment Estimate Exception 117 on the ourself Payment Estimate Item Appliatment (073) dute to user mitchas Overidding Payment Estimate Item Appliatment (074) dute to user into application of the current Payment Estimate Item Appliatment (074) dute to user into application (074) d						35		SYSTEM	\$61,020.00	Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment													
2023 Sep 16, SYSTEM (\$79.000) Sep 17, SySTEM (\$79.000) Sep 18, SYSTEM (\$79.000) Sep 18, SYSTEM (\$79.000) Sep 18, SYSTEM SyST						35		SYSTEM	(\$61,020.00)														
2003 Material Total						36		SYSTEM	\$79,920.00	Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment													
Section Sect						36		SYSTEM	(\$79,920.00)														
2500 Total					- Total				\$0.00														
MISC. Material 18				Material - Tota	ıl				\$0.00														
Sestimate Sest			· Total																				
19		2520	MISC.	Material		18		SYSTEM	\$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment													
Estimate Estimate Estimate Control Gray						18		SYSTEM	(\$737.50)														
2023 29.7 SYSTEM 2737.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user Koeg)1 overridding Payment Estimate Escoption 91 on the current Payment Estimate Estimate Escoption 91 on the current Payment Estimate Estimate Estimate Estimate Item Adjustment (0049) due to user michad overridding Payment Estimate Item Adjustment (0049) due to user michad overridding Payment Estimate Item Adjustment (0049) due to user michad overridding Payment Estimate Item Adjustment (0049) due to user michad overridding Payment Estimate Item Adjustment (0040) due to user michad overridding Payment Estimate Item Adjustment (0040) due to user michad overridding Payment Estimate Item Adjustment (0040) due to user michad overridding Payment Estimate Item Adjustment (0040) due to user michad overridding Payment Estimate Item Adjustment (0040) due to user michad overridding Payment Estimate Item Adjustment (0040) due to user michad overridding Payment Estimate Item Adjustment (0040) due to user michad overridding Payment Estimate Item Adjustment (0040) due to user michad overridding Payment Estimate Item Adjustment (0040) due to user michad overridding Payment Estimate Item Adjustment (0040) due to user michad overridding Payment Estimate Item Adjustment (0050) due to user kloegif overridding Payment Estimate Item Adjustment (0050) due to user kloegif overridding Payment Estimate Item Adjustment (0050) due to user kloegif overridding Payment Estimate Item Adjustment (0050) due to user kloegif overridding Payment Estimate Item Adjustment (0050) due to user kloegif overridding Payment Estimate Item Adjustment (0050) due to user kloegif overridding Payment Estimate Item Adjustment (0050) due to user kloegif overridding Payment Estimate Item Adjustment (0050) due to user kloegif overridding Payment Estimate Item Adjustment (0050) due to user kloegif overridding Payment Estimate Item Adjustment (0050) due to user kloegif overridding Payment Estimate Item Adjustment (0050) due to						19		SYSTEM	\$737.50	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0044) due to user kloepf to veridding Payment Estimate Exception 91 on the current Payment Estimate.						19		SYSTEM	(\$737.50)														
2023 SYSTEM SY37.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 68 on the current Payment Estimate Payment Estimate Exception 68 on the current Payment Estimate Payment Estimate Exception 68 on the current Payment Estimate Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate Payment Estimate Exception 73 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM S737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM S737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Exception 85 on the current Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 97 on the current Payment Estimate. 26 Apr 17, SYSTEM \$737.50 This adjustment offsets the original system-generated Mater						20		SYSTEM	\$737.50	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment													
Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. 21 Feb 2, SYSTEM (\$737.50) 22 Feb 16, SYSTEM 2023 23 Feb 16, SYSTEM (\$737.50) 24 Feb 16, SYSTEM 2023 25 Feb 16, SYSTEM (\$737.50) 26 Feb 16, SYSTEM 2023 27 Feb 16, SYSTEM (\$737.50) 28 Mar 2, SYSTEM 2023 29 Feb 16, SYSTEM (\$737.50) 29 Mar 2, SYSTEM 2023 20 Feb 16, SYSTEM (\$737.50) 20 Mar 2, SYSTEM 2023 20 Feb 16, SYSTEM 2024 20						20		SYSTEM	(\$737.50)														
2023 SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 22 Feb 16,						21		SYSTEM	\$737.50	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate. 22 Feb 16, 2023 (\$737.50) 23 Mar 2, 2023 SYSTEM \$737.50 24 Mar 16, 2023 SYSTEM \$737.50 25 Mar 2, 2023 SYSTEM \$737.50 26 Apr 3, 2023 SYSTEM \$737.50 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. 28 Mar 16, 2023 SYSTEM \$737.50 29 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. 29 Apr 3, 2023 SYSTEM \$737.50 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 29 Apr 3, 2023 SYSTEM \$737.50 2023 SYSTEM \$737.50 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate. 29 Apr 3, 2023 SYSTEM \$737.50 2023 SYSTEM \$737.50 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate. 29 Apr 17, SYSTEM \$737.50 20 Apr 17, SYSTEM \$737.50 20 Apr 17, SYSTEM \$737.50 20 Apr 17, SYSTEM \$737.50						21		SYSTEM	(\$737.50)														
23 Mar 2, 2023 Mar 16, 2023 Mar 1						22		SYSTEM	\$737.50	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. 23 Mar 2, 2023 24 Mar 16, 2023 25 Apr 3, 2023 26 Apr 17, 2023 27 SYSTEM 28 SYSTEM 29 SYSTEM 20 S						22		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 kloep/1 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 kloep/1 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 Exception 85 on the current Payment Estimate. 26 Apr 17, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloep/1 overridding Payment Estimate Item Adjustment (0071) due to user kloep/1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			23		SYSTEM	\$737.50	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 24 Mar 16, 2023 25 Apr 3, 2023 25 Apr 3, 2023 26 Apr 17, 2023 27 Apr 17, 2023 Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Exception 85 on the current Payment Estimate. 26 Apr 17, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloep/1 overridding Payment Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate.						23		SYSTEM	(\$737.50)														
2023 25 Apr 3, 2023 26 Apr 3, 2023 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Exception 85 on the current Payment Estimate. 26 Apr 17, 2023 27 SySTEM (\$737.50) 28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloep/1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 28 Apr 17, SYSTEM (\$737.50)						:	24		SYSTEM	\$737.50	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment												
2023 Estimate Item Adjustment (0059) due to user kloep/1 overridding Payment Estimate Exception 85 on the current Payment Estimate. 25 Apr 3, 2023 26 Apr 17, 2023 27 SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloep/1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 26 Apr 17, SYSTEM (\$737.50)									24		SYSTEM	(\$737.50)											
2023 26 Apr 17, 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, SYSTEM (\$737.50)										25		SYSTEM	\$737.50	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment									
2023 Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 26 Apr 17, SYSTEM (\$737.50)						25		SYSTEM	(\$737.50)														
						26		SYSTEM	\$737.50	Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment													
2023						26		SYSTEM	(\$737.50)														



2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	613149	2520	MISC.	Material		27		SYSTEM	\$737.50	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
2007 2008 2009						27		SYSTEM	(\$737.50)	
2003						28		SYSTEM	\$737.50	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment
29						28		SYSTEM	(\$737.50)	
29						29		SYSTEM	\$737.50	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
30						29		SYSTEM	(\$737.50)	, , , ,
2023 31 Jul 3 SYSTEM S737-50 This adjustment offsets the original system-generated Material Payment Estimate Incomplication of the Current Payment Estimate Incomplication 1 SYSTEM System-generated Material Payment Estimate Standard Exception 37 on the current Payment Estimate St						30	Jun 16,	SYSTEM	\$737.50	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
2023 SYSTEM G3737.50						30		SYSTEM	(\$737.50)	
2023						31		SYSTEM	\$737.50	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0042) due to user mitchas overridding Payment Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0048) due to user mitchas overridding Payment Estimate Est						31		SYSTEM	(\$737.50)	
2023 33 Aug 2 2 2 2 2 2 2 2 2 2						32		SYSTEM	\$737.50	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (004g) due to user mitcha3 overridding Payment Estimate.						32		SYSTEM	(\$737.50)	
2023 34						33		SYSTEM	\$737.50	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate. 2520 - Total						33		SYSTEM	(\$737.50)	
2023 35 Sep 6, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate Exception 115 on the current Payment Estimate Payment Estimate Exception 115 on the current Payment Estimate Payment Estimate Exception 115 on the current Payment Estimate Payment Estimate Exception 115 on the current Payment Estimate Payment Estimate Exception 124 on the current Payment Estimate Exception 124 on the current Payment Estimate. **Total***						34		SYSTEM	\$737.50	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.						34		SYSTEM	(\$737.50)	
2023 Sep 18, 2YSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate.						35		SYSTEM	\$737.50	Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.						35		SYSTEM	(\$737.50)	
Total \$0.00						36		SYSTEM	\$737.50	Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment
Solution						36		SYSTEM	(\$737.50)	
2590 BRIDGE APPROACH SLAB (MAJOR ROAD) Solution 1										
BRIDGE APPROACH SLAB (MAJOR ROAD) BRIDGE APPROACH SLAB (MAJOR ROAD) Aug 16, 2023 SYSTEM \$58,880.00 SYSTEM (\$58,880.00) SYSTEM (\$58,880.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. Sep 6, 2023 SYSTEM (\$58,880.00) 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. Sep 6, 2023 SYSTEM (\$58,880.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. Sep 18, 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 Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. Sep 18, 2023 SYSTEM (\$58,880.00)		2520	Total	Material - Tota						
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) 36 Sep 18, 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 Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM (\$58,880.00)			BRIDGE APPROACH SLAB	Material		34		SYSTEM		Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
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. Sep 6, 2023 SYSTEM (\$58,880.00) Sep 18, 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 32 on the current Payment Estimate. Sep 18, 2023 SYSTEM (\$58,880.00)			(65.(1(6/15)			34		SYSTEM	(\$58,880.00)	
35 Sep 6, 2023 36 Sep 18, 2023 37 System (\$58,880.00) 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 32 on the current Payment Estimate. 36 Sep 18, 2023 System (\$58,880.00)						35	Sep 6,	SYSTEM	\$58,880.00	Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
36 Sep 18, 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 32 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM (\$58,880.00)						35		SYSTEM	(\$58,880.00)	
36 Sep 18, 2023 (\$58,880.00)						36	Sep 18,	SYSTEM	\$58,880.00	Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
						36		SYSTEM	(\$58,880.00)	. ,
- I otal \$0.00					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
13149	2590	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota					\$0.00						
	2590 -	Total						\$0.00						
	2600	SUPPLEMENTARY WEARING SURFACE	Material		30	Jun 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
		MATERIAL			30	Jun 16, 2023	SYSTEM	(\$18,900.00)						
					31	Jul 3, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					31	Jul 3, 2023	SYSTEM	(\$18,900.00)						
					32	Jul 17, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					32	Jul 17, 2023	SYSTEM	(\$18,900.00)						
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)						
				- Total				\$0.00						
			Material - Tota	l				\$0.00						
	2600 -	Total						\$0.00						
	2610	1111	CONCRETE WEARING	Material		30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymen Estimate Exception 29 on the current Payment Estimate.				
		SON ACE						30	Jun 16, 2023	SYSTEM	(\$131,180.00)			
												31	Jul 3, 2023	SYSTEM
					31	Jul 3, 2023	SYSTEM	(\$131,180.00)						
										32	Jul 17, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$131,180.00)						
					33	Aug 2, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen Estimate Exception 54 on the current Payment Estimate.					
					33	Aug 2, 2023	SYSTEM	(\$131,180.00)						
					34	Aug 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Paymen Estimate Exception 54 on the current Payment Estimate.					
					34	Aug 16, 2023	SYSTEM	(\$131,180.00)						
					35	Sep 6, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Paymen Estimate Exception 56 on the current Payment Estimate.					
					35	Sep 6, 2023	SYSTEM	(\$131,180.00)						
					36	Sep 18, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Paymer Estimate Exception 64 on the current Payment Estimate.					
					36	Sep 18, 2023	SYSTEM	(\$131,180.00)						
				- Total				\$0.00						
			Material - Tota	l				\$0.00						
	2610 -	Total						\$0.00						
	2640	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Paymen Estimate Exception 52 on the current Payment Estimate.					



Material	5		5		011		0	0		
CONCRETE	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2025 SysTEM 430,700,000 The adjustment collection between militarial overeitding Proprient Editional Entire Collegion Collection Collection of Collection Col	J6I3149	2640		Material		32		SYSTEM	(\$6,750.00)	
2023 34 Aug 1d, SYSTEM 202.700.00 This adjustment offsets the original system-generated Material Payment Classical line Augustment offsets the original system-generated Material Payment Classical line Augustment offsets the original system-generated Material Payment Classical line Augustment offsets the original system-generated Material Payment Classical line Augustment offsets the original system-generated Material Payment Payment State of State 1						33		SYSTEM	\$20,700.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
2023 2025 2027						33		SYSTEM	(\$20,700.00)	
36 Sep 6 SYSTEM \$20,700.00 The adjustment offsets the original system-generated Material Payment Estimate Exception (9077) to be our entirely payment Estimate Exception (9077) to be our entirely payment Estimate Exception (9077) the store of the company of the compa						34		SYSTEM	\$20,700.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
20/3 Estimate Exception 10 / 10 / 10 to secure the Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 18 on the current Payment Estimate						34		SYSTEM	(\$20,700.00)	
2003 Sep 18, SYSTEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Sep 18, SYSTEM \$20,700.00 Sep 18, SYSTEM \$20,000						35		SYSTEM	\$20,700.00	Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment
2023 Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Social Section 20 on the current Payment Estimate Social Section 30 on the current Payment Section 30 on the current Payment Estimate Social Section 30 on the current Payme						35		SYSTEM	(\$20,700.00)	
2003						36		SYSTEM	\$20,700.00	Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment
September Sept						36		SYSTEM	(\$20,700.00)	
28					- Total				\$0.00	
DECKEPARK WITH CVOLUTION REPLACEMENT C				Material - Tota	ıl				\$0.00	
Accordance Color Tube Col		2640 -	Total						\$0.00	
2023 29 Jun 2, 2023 29 2023 29 2023 29 2023 29 2023 29 2023 29 2023 29 2023 29 2023 2024 2023 2023 2024 2023 2023 2023 2023 2024 2023 2024 2023 2024 2023 2023 2023 2023 2024 2023 2024 2023 2024 2023 2023 2023 2023 2023 2024 2024 2024 2024 2025		2700	VOID TUBE	Material		28		SYSTEM	\$59,508.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0007) due to user mitchad overridding Payment Estimate Exception 57 on the current Payment Estimate.						28		SYSTEM	(\$59,508.00)	
Autorial - Total						29		SYSTEM	\$90,072.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
Material - Total Overrun Overrun 29						29		SYSTEM	(\$90,072.00)	
Overrun Overrun 29					- Total				\$0.00	
2023 31				Material - Tota	al				\$0.00	
Overrun - Total This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. Poet 1, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. Poet 1, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. Poet 1, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. Poet 1, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. Poet 1, 2022 Poet 1, 2022 Poet 1, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. Poet 16, SYSTEM (\$95,475.00) Poet 16, SYSTEM (\$95,475.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. Poet 16, SYSTEM (\$95,475.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate. Poet 16, SYSTEM (\$95,475.00) Poet 17, 108.00000, 118 applies the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Poet 18, 108 applies the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Poet 18, 108 applies the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Poet 18, 108 applies the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Poet 18, 108 applies the original system-generated Material Payment Esti				Overrun	Overrun	29		SYSTEM	(\$19,872.00)	
Solid Soli						31		SYSTEM	\$19,872.00	previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is
Solution Section Sec					Overrun - T	otal			\$0.00	
BRIDGE APPROACH SLAB (MAJOR ROAD) 16 Nov 16, 2022 SYSTEM \$47,737.50 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 18 Dec 16, 2022 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 Estimate Exception 20 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$95,475.00 System Estimate Exception 20 on the current Payment Estimate.				Overrun - Tota	al				\$0.00	
APPROACH SLAB (MAJOR ROAD) 16 Nov 16, 2022 17 Dec 1, 2022 18 SYSTEM (\$47,737.50) 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 20 SYSTEM (\$95,475.00) Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. Estimate Exception 34 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM (\$95,475.00) SYSTEM (\$95,475.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM (\$95,475.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$95,475.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$95,475.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.		2700 -	Total						\$0.00	
2022 17 Dec 1, 2022 18 Dec 1, 2022 19 SYSTEM (\$95,475.00) 10 Dec 1, 2022 10 Dec 1, 2022 11 Dec 1, 2022 12 SYSTEM (\$95,475.00) 13 Dec 16, 2022 14 Dec 16, 2022 15 Dec 16, 2022 16 Dec 16, 2022 17 Dec 16, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 10 Jan 3, 2023 20 Jan 17, SYSTEM (\$95,475.00) 20 Jan 17, SYSTEM (\$95,475.00) 20 Jan 17, SYSTEM (\$95,475.00) 20 Jan 17, SYSTEM SP5,475.00 This adjustment offsets the original system-generated Material 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. 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. 20 Jan 17, SYSTEM S95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.		2770	APPROACH SLAB	Material		16		SYSTEM	\$47,737.50	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. 17 Dec 1, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM (\$95,475.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 18 Dec 16, 2022 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 Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$95,475.00) 20 Jan 17, SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$47,737.50)	
2022 18 Dec 16, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 20 Jan 17, SYSTEM 20 SYSTEM 20 SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment (0055) due to user kloep)1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Payme						17		SYSTEM	\$95,475.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 19 Jan 3, 2023 This adjustment offsets the original system-generated Material Payment Pa						17		SYSTEM	(\$95,475.00)	
2022 19 Jan 3, 2023 SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment Estimate.						18		SYSTEM	\$95,475.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 19 Jan 3, 2023 (\$95,475.00) 20 Jan 17, SYSTEM \$95,475.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	(\$95,475.00)	
2023 20 20 20 20 20 20 20 20 20 20 20 20 20						19		SYSTEM	\$95,475.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
						19		SYSTEM	(\$95,475.00)	
						20		SYSTEM	\$95,475.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE	Material						Estimate Exception 21 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			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)	
					31	Jul 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$95,475.00)	
					32	Jul 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$95,475.00)	
					33	Aug 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$95,475.00)	
					34	Aug 16,	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	2770	BRIDGE APPROACH SLAB	Material	Туре		2023			Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		(MAJOR ROAD)			34	Aug 16, 2023	SYSTEM	(\$95,475.00)	Esumate exception 33 on the current Payment Esumate.
					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)	Estimate Exception 23 of the current rayment Estimate.
					36	Sep 18, 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 37 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$95,475.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2770 -	Total						\$0.00	
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)	
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)	
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)	
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$364,237.75)	
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)	
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)	
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)	
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)	
					18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)	
					19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)	
					20	Jan 17,	SYSTEM	\$1,821,125.00	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	2780	SLAB ON STEEL	Material			2023			Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)	
					21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)	
					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)	
					23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)	
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)	
					25	Apr 3, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)	
					26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)	
					27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$1,048,397.65)	
				- Total				\$0.00	
	2780 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$144,900.00)	
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)	
					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,	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment
					22	2023			Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	2023 Feb 16, 2023	SYSTEM	(\$144,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2790	TYPE D BARRIER	Material			2023			Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)	
					24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)	
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)	
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$144,900.00)	
					27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$144,900.00)	
					28	May 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$144,900.00)	
					29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)	
				- Total				\$0.00	
	0700		Material - Tota	al .				\$0.00	
	2790 -				4=	5 4	OVOTENA	\$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	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$230,000.00)	
					21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$230,000.00)	
					22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$230,000.00)	
					23	Mar 2,	SYSTEM	\$230,000.00	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	2800	MISC. CONCRETE CONSTRUCTION	Material			2023			Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)	
				- Total				\$0.00	
		_	Material - Tota	ıl				\$0.00	
	2800 -							\$0.00	
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)	
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)	
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)	
					14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)	
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)	
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)	
					17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$63,693.00)	
					18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$63,693.00)	
					19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$63,693.00)	
					20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$63,693.00)	
					21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Feb 2,	SYSTEM	(\$63,693.00)	Estimate Escopion 65 on the current rayment Estimate.
					22	2023 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)	Estimate Exception 32 on the current rayment Estimate.
					23	Mar 2,	SYSTEM	\$63,693.00	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	2810	SUBSTRUCTURE REPAIR (FORMED)	Material			2023			Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)	
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$73,143.00)	
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)	Estimate Estapation to on the state of the s
					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	ıl				\$0.00	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)	
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)	
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)	
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					16	Nov 16, 2022	SYSTEM	(\$2,268.00)	
					17	Dec 1, 2022	SYSTEM	(\$567.00)	
					24	Mar 16, 2023	SYSTEM	(\$9,450.00)	
					25	Apr 3, 2023	SYSTEM	(\$17,955.00)	
				Overrun - T	otal			(\$30,240.00)	
			Overrun - Tota	al				(\$30,240.00)	
	2810 -	Total						(\$30,240.00)	
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$2,256.00)	
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)	
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)	
					18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$22,560.00)	
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)	
					20	Jan 17,	SYSTEM	\$22,560.00	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	2830	CONDUIT SYSTEM ON STRUCTURE	Material			2023			Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)	
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)	
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$22,560.00)	
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)	
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,560.00)	
					25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)	
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$22,560.00)	
					27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$22,560.00)	
				- Total				\$0.00	
	2830 -	· Total	Material - Tota	1				\$0.00	
	2860							\$0.00	
		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.
			Material		15		SYSTEM		Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
			Material			2022 Nov 2,		\$13,200.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
			Material		15	Nov 2, 2022 Nov 16,	SYSTEM	\$13,200.00 (\$13,200.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
			Material		15	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	\$13,200.00 (\$13,200.00) \$32,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
			Material		15 16	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
			Material		15 16 16 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00) \$32,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
			Material		15 16 16 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00) \$32,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
			Material		15 16 16 17 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00) \$32,000.00 (\$32,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
			Material		15 16 16 17 17 18	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,200.00 (\$13,200.00) \$32,000.00 (\$32,000.00) \$32,000.00 (\$32,000.00) (\$32,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 137 on the current Payment Estimate.



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2970	SLAB ON STEEL	Material	Турс	35	Sep 6, 2023	SYSTEM	(\$1,456,050.00)			
					36	Sep 18, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$1,456,050.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$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 Payment Estimate Exception 53 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$9,500.00)			
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$11,590.00)			
					26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)			
					Overrun - T	36	Sep 18, 2023	SYSTEM	(\$10,640.00)		
			Overrun - Tota		Otai			(\$63,080.00)			
	3000 -	· Total	Overruit Total	A1				(\$63,080.00)			
	3100	LAMINATED NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		NEOPRENE BEARING PAD ASSEMBLY					27				
						May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					31		SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total	31	2023 Jul 3,		(\$13,860.00) (\$41,580.00)	· · · · · · · · · · · · · · · · · · ·		
			Construction		31	2023 Jul 3, 2023	SYSTEM	(\$13,860.00) (\$41,580.00) (\$41,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI	Stockpile - To	31	2023 Jul 3,		(\$13,860.00) (\$41,580.00) (\$41,580.00) \$41,580.00	· · · · · · · · · · · · · · · · · · ·		
			Construction Stockpile STMI	Stockpile - To	31 otal 17	Jul 3, 2023 Dec 1,	SYSTEM	(\$13,860.00) (\$41,580.00) (\$41,580.00) \$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile	Stockpile - To	31 otal 17	Jul 3, 2023 Dec 1,	SYSTEM	(\$13,860.00) (\$41,580.00) (\$41,580.00) \$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI	Stockpile - To	31 otal 17 WI - Total	2023 Jul 3, 2023 Dec 1, 2022	SYSTEM	(\$13,860.00) (\$41,580.00) (\$41,580.00) \$41,580.00 \$41,580.00	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 kloepj1 overridding Payment		
			Construction Stockpile STMI	Stockpile - To	31 otal 17 WI - Total 26	Dec 1, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	(\$13,860.00) (\$41,580.00) (\$41,580.00) \$41,580.00 \$41,580.00 \$41,580.00 \$33,950.00	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 kloepj1 overridding Payment		
			Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total	31 otal 17 WI - Total 26	Dec 1, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	(\$13,860.00) (\$41,580.00) (\$41,580.00) \$41,580.00 \$41,580.00 \$33,950.00 (\$33,950.00)	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 kloepj1 overridding Payment		
	3100 -	. Total	Construction Stockpile STMI Construction : Material	Stockpile - To - Total Stockpile STI - Total	31 otal 17 WI - Total 26	Dec 1, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	(\$13,860.00) (\$41,580.00) (\$41,580.00) \$41,580.00 \$41,580.00 \$41,580.00 (\$33,950.00)	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 kloepj1 overridding Payment		
	3100 - 3160	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI Construction Statement Material Material - Total	Stockpile - To - Total Stockpile STI - Total	31 otal 17 WI - Total 26	Dec 1, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	(\$13,860.00) (\$41,580.00) (\$41,580.00) \$41,580.00 \$41,580.00 \$41,580.00 \$33,950.00) \$0.00	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 kloepj1 overridding Payment		
		BRIDGE APPROACH SLAB	Construction Stockpile STMI Construction Statement Material Material - Total	Stockpile - To - Total Stockpile STI - Total	31 17 Wil - Total 26	2023 Jul 3, 2023 Dec 1, 2022 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM	(\$13,860.00) (\$41,580.00) (\$41,580.00) \$41,580.00 \$41,580.00 \$41,580.00 \$33,950.00) \$0.00 \$0.00	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 kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment		
		BRIDGE APPROACH SLAB	Construction Stockpile STMI Construction Statement Material Material - Total	Stockpile - To - Total Stockpile STI - Total	31 17 17 18 19 19 19 19 19 19 19	Dec 1, 2022 Apr 17, 2023 Apr 17, 2023 Nov 16, 2022 Nov 16, 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,860.00) (\$41,580.00) (\$41,580.00) \$41,580.00 \$41,580.00 \$41,580.00 \$33,950.00 (\$33,950.00) \$0.00 \$0.00 \$78,720.00	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 kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)	
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)	
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)	
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)	
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)	
				- Total				\$0.00	
	3160 -	Total	Material - Tota					\$0.00 \$0.00	
	3170	SUPPLEMENTARY WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		MATERIAL			14	Oct 15, 2022	SYSTEM	(\$25,200.00)	
					15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$25,200.00)	
					16	Nov 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$25,200.00)	
					17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$25,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3170	SUPPLEMENTARY WEARING SURFACE	Material		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.
		MATERIAL			18	Dec 16, 2022	SYSTEM	(\$25,200.00)	
					19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$25,200.00)	
					20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$25,200.00)	
					21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$25,200.00)	Estimate Escopion of our die cancilla agriculta Estimate.
					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,	SYSTEM	(\$25,200.00)	Estimate Exception of on the current rayment Estimate.
					23	2023 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
					23	Mar 2,	SYSTEM	(\$25,200.00)	Estimate Exception 27 on the current Payment Estimate.
					24	2023 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)	Estimate Exception 27 on the current rayment Estimate.
					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)	Estimate Exception 23 on the current Payment Estimate.
					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)	Estimate Estimate.
				- Total		2023		\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)	
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3170 -	Total						\$0.00	
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3180	LATEX MODIFIED CONCRETE	Material	Туре	14	Oct 15, 2022	SYSTEM	(\$156,380.00)	
		WEARING SURFACE			15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)	
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)	
					17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$156,380.00)	
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)	
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)	
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)	
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$156,380.00)	
					23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$156,380.00)	
					24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)	
					25	Apr 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$156,380.00)	
					26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$156,380.00)	
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$156,380.00)	
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3180	LATEX MODIFIED CONCRETE	Material		28	May 16, 2023	SYSTEM	(\$156,380.00)	
		WEARING SURFACE		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3180 -	Total						\$0.00	
	3200	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)	
		SLALLIN			19	Jan 3, 2023	SYSTEM	(\$685.00)	
					20	Jan 17, 2023	SYSTEM	(\$685.00)	
					21	Feb 2, 2023	SYSTEM	(\$685.00)	
					22	Feb 16, 2023	SYSTEM	(\$685.00)	
					23	Mar 2, 2023	SYSTEM	(\$685.00)	
					24	Mar 16, 2023	SYSTEM	(\$685.00)	
					25	Apr 3, 2023	SYSTEM	(\$685.00)	
					26	Apr 17, 2023	SYSTEM	(\$685.00)	
					27	May 2, 2023	SYSTEM	(\$685.00)	
					28	May 16, 2023	SYSTEM	(\$685.00)	
					29	Jun 2, 2023	SYSTEM	(\$685.00)	
					30	Jun 16, 2023	SYSTEM	(\$685.00)	
					31	Jul 3, 2023	SYSTEM	(\$685.00)	
					32	Jul 17, 2023	SYSTEM	(\$685.00)	
					33	Aug 2, 2023	SYSTEM	(\$685.00)	
				- Total				(\$10,960.00)	
			Material - Tota	l	40		OVOTELL	(\$10,960.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00	
					20	Jan 17, 2023 Feb 2.	SYSTEM	\$685.00	
					21	2023	SYSTEM	\$685.00	
					22	Feb 16, 2023 Mar 2,	SYSTEM	\$685.00 \$685.00	
					23	2023	SISIEIVI	φυου.υυ	
					24	Mar 16, 2023	SYSTEM	\$685.00	
					25	Apr 3, 2023	SYSTEM	\$685.00	
					26	Apr 17, 2023	SYSTEM	\$685.00	
					27	May 2, 2023	SYSTEM	\$685.00	
					28	May 16, 2023	SYSTEM	\$685.00	
					29	Jun 2, 2023	SYSTEM	\$685.00	
					30	Jun 16, 2023	SYSTEM	\$685.00	
					31	Jul 3, 2023	SYSTEM	\$685.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING CONCRETE	MaterialCredit		32	Jul 17, 2023	SYSTEM	\$685.00	
		SEALER			33	Aug 2, 2023	SYSTEM	\$685.00	
					34	Aug 16, 2023	SYSTEM	\$685.00	
				- Total				\$10,960.00	
			MaterialCredit	- Total				\$10,960.00	
	3200 -	Total						\$0.00	
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 16, 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,	SYSTEM	(\$13,500.00)	English 30 3. the durink Layrian Eduring.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2	Material	Туре		2023			
		CONCRETE			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)	Zamace Zasopies (Control of Control of Contr
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)	
					31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)	
					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)	
					36	Sep 18, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$18,900.00)	
				- Total				\$0.00	
	3210 -	Total	Material - Tota	1				\$0.00 \$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,	SYSTEM	(\$2,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3220	TYPE B BARRIER	Material			2023			
					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	ı				\$0.00	
	3220 -	Total						\$0.00	
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)	
					25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,640.00)	
					26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,640.00)	
					27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,640.00)	
				- Total		2020		\$0.00	
			Material - Tota	1				\$0.00	
	3230 -	Total						\$0.00	
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
					23	Mar 2, 2023	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
					27	May 2,	SYSTEM	(\$23,933.50)	Estimate Exception 41 on the current Payment Estimate.
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3240	SUPERSTRUCTURE REPAIR	Material	- Total				\$0.00	
		(UNFORMED)	Material - Tota	ı				\$0.00	
	3240 -	Total						\$0.00	
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)	
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$159,408.00)	
					14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$159,408.00)	
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	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)	
					36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$87,300.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	3350 -	Total						\$0.00	
	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		WATENIAL			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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3360	SUPPLEMENTARY	Material	Туре	35	Sep 6,	SYSTEM	(\$25,900.00)	
00.01.0	0000	WEARING SURFACE	Waterial .		36	2023 Sep 18,	SYSTEM		This adjustment offices the original system grounded Material Daymont
		MATERIAL			30	2023	STSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$25,900.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)	
				Overrun - T	otal			(\$10,500.00)	
			Overrun - Tota	al .				(\$10,500.00)	
	3360 -							(\$10,500.00)	
	3370	LATEX MODIFIED CONCRETE WEARING	Material		31	Jul 3, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		SURFACE			31	Jul 3, 2023	SYSTEM	(\$195,243.00)	
					32	Jul 17, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$195,243.00)	
					33	Aug 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$195,243.00)	
					34	Aug 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$195,243.00)	
					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)	
					36	Sep 18, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$195,243.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3370 -							\$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)	
					36	Sep 18, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$22,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3400	CLASS B-2 CONCRETE	Material	- Total				\$0.00	
			Material - Tota	i				\$0.00	
	3400 -							\$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	ı				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)	
				Overrun - T	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, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)	
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)	
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user 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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1012440	2420	SUPERSTRUCTURE		Туре		Duto	2,		California Supervisor 42 on the supervisor Developet Saliments
1613149	3430	REPAIR (UNFORMED)	Material		27	May 2,	SYSTEM	(\$24,722.50)	Estimate Exception 42 on the current Payment Estimate.
		(- Total		2023		\$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	2020		(\$3,987.50)	
			Overrun - Tota	ı				(\$3,987.50)	
	3430 -	Total						(\$3,987.50)	
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,664.00)	
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)	
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,106.00)	
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,106.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
				Overrun - T	otal			(\$1,776.00)	
			Overrun - Tota	ıl				(\$1,776.00)	
	3450 -	Total						(\$1,776.00)	
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$86,184.00)	
					28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$86,184.00)	
					29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$123,012.00)	
				- Total				\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 3	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material - Tota	al				\$0.00	
3	3460 -	Total						\$0.00	
6	6001	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)	
		OOM .		Overrun - T	otal			(\$2,469.60)	
			Overrun - Tota	al				(\$2,469.60)	
•	6001 -	Total						(\$2,469.60)	
6	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 - Tot				\$1,059.30	
			Other Item Ad	ljustment - To	otal			\$1,059.30	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$31,502.10)	
				Overrun - T	otal			(\$31,502.10)	
			Overrun - Tota	al				(\$31,502.10)	
•	6002 -	Total						(\$30,442.80)	
6	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)	
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1248.00000 - 1248.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
•	6004 -	Total						\$0.00	
6	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$860.00)	
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$860.00)	
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$860.00)	
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$860.00)	
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$860.00)	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
6	6007 -	Total						\$0.00	
6	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.



Estimate Item Adjustment (0054) due to user mitcha3 ove Estimate Exception 126 on the current Payment Estimate. 16 Nov 16, 2022 17 Dec 1, 2022 18 SYSTEM \$40.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0059) due to user mitcha3 ove Estimate Exception 107 on the current Payment Estimate. 17 Dec 1, 2022 18 Dec 16, SYSTEM \$40.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0069) due to user kloepj1 over Estimate Exception 126 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, 2023 SYSTEM \$40.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0014) due to user mitcha3 ove Estimate Item Adjustment (0014) due to user mitcha3 ove Estimate Exception 127 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$40.00 This adjustment offsets the original system-generated Mat Estimate Exception 127 on the current Payment Estimate. 19 Jan 3, 2023 20 Jan 17, SYSTEM \$40.00 This adjustment offsets the original system-generated Mat Estimate Exception 127 on the current Payment Estimate.	Book REINFORCING STEEL	193149 008	193149 008	Material Type		1983 1985	Material Type		Agustiment Street	Agustiment Street	Note 10	March Street St	Material Type
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17	17			1	17	17			17	17	17	2022 17	2022 17
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J6i3149 - Total (\$281,978.45)	6009 - Total (\$943.25)	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Adjustment ACAD 18 Dec 16, 2022 1,823.63	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Adjustment ACAD 18 Dec 16, 2022 1,823.63	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Adjustment ACAD 18 Dec 16, 2022 18 18 2022 18 2023	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 ACAD 18 Dec 16, 2022 mitcha3 \$800.23	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD 18 Dec 16, kloepj1 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 ACAD - Total \$3,412.91	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD 18 Dec 16, kloepj1 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 ACAD - Total \$3,412.91	J6l3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1 Adjustment Adjustment Adjustment ACAD 18 Dec 16, 2022 witchas 2023	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1 2022) ACAD 18 Dec 16, 2022 Witchest 2022 Sp1 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp1 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Index D	J6I3187 3610 CONCRETE MIXTURE PG 64-22 (SP1) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) Other Item Adjustment ACAD 2022 18 Dec 16, 2022 kloepj1 \$1,823.63 \$P125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 2022 21 Feb 2, 2023 mitcha3 \$800.23
J6l3149 - Total (\$281,978.45)	6009 - Total (\$943.25)	J6i3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Adjustment ACAD 18 Dec 16, 2022 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, In	J6i3187 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Adjustment ACAD 18 Dec 16, 2022 18 18 2022 18 2023	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 ACAD 18 Dec 16, 2022 mitcha3 \$800.23	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6l3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1 2022) ACAD 18 Dec 16, kloepj1 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 ACAD 18 Dec 16, kloepj1 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 ACAD 18 Dec 16, kloepj1 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1
J6l3149 - Total (\$281,978.45)	(6040.20)	J6i3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Adjustment ACAD 18 Dec 16, 2022 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, In	J6i3187 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Adjustment ACAD 18 Dec 16, 2022 18 18 2022 18 2023	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 ACAD 18 Dec 16, 2022 mitcha3 \$800.23	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6l3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1 2022) ACAD 18 Dec 16, kloepj1 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 ACAD 18 Dec 16, kloepj1 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 ACAD 18 Dec 16, kloepj1 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1
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(\$201,010.40)	613149 - Total (\$281 978 45)	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 S125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference: 1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Adjustment ACAD 18 Dec 16, 2022 18 18 2022 18 2023	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 ACAD 18 Dec 16, 2022 mitcha3 \$800.23	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1 2022) ACAD 18 Dec 16, 2022 Witchest Sp1.25, Index 2022 W	J6I3187 3610 CONCRETE MIXTURE PG 64-22 (SP1) Other Item Adjustment ACAD 18 Dec 16, 2022 kloepj1 21 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 2022 21 Feb 2, 2023 mitcha3 \$800.23
(1-2-1)-1-1-1	6i3149 - Total (\$281,978.45)	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 S125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference: 1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Adjustment ACAD 18 Dec 16, 2022 18 18 2022 18 2023	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 ACAD 18 Dec 16, 2022 mitcha3 \$800.23	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1 2022) ACAD 18 Dec 16, 2022 Witchest 2022 SP1 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C	J6I3187 3610 CONCRETE MIXTURE PG 64-22 (SP1) Other Item Adjustment ACAD 18 Dec 16, 2022 kloepj1 21 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 2022 21 Feb 2, 2023 mitcha3 \$800.23
	613149 - Total (\$281,978.45)	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 S125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference: 1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Adjustment ACAD 18 Dec 16, 2022 18 18 2022 18 2023	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 ACAD 18 Dec 16, 2022 mitcha3 \$800.23	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1 2022) ACAD 18 Dec 16, 2022 Witchest 2022 SP1 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Sp125C	J6I3187 3610 CONCRETE MIXTURE PG 64-22 (SP1) Other Item Adjustment ACAD 18 Dec 16, 2022 kloepj1 21 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 2022 21 Feb 2, 2023 mitcha3 \$800.23
(4201,010.10)	613149 - Total (\$281.978.45)	J6i3187 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6i3187 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 Adjustment ACAD 18 Dec 16, 2022 18 18 2022 18 2023	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 ACAD 18 Dec 16, 2022 mitcha3 \$800.23	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 CONCRETE MIXTURE PG 64-22 (SP1 ACAD - Total ACAD - Total S1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 Difference	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	J6l3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1 2022) ACAD 18 Dec 16, kloepj1 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 ACAD 18 Dec 16, kloepj1 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 ACAD 18 Dec 16, kloepj1 \$1,823.63 SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100	J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP1
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2023	(SP1 21 Feb 2, mitcha3 \$800.23 34 Aug 16, 2023 mitcha3 \$789.05	3610 - Total \$3,412.91		2010 Tabel	3610 - Total \$3,412.91	3640 Total	3610 - Total \$3,412.91	3610 - Total \$3,412.91		Other Item Adjustment - Total \$3,412.91	Other Item Adjustment Total \$2,443.04		AOAD - 10tal 90,412.01
ACAD - Total \$3,412.91	(SP1 21 Feb 2, mitcha3 \$800.23 2023 34 Aug 16, 2023 mitcha3 \$789.05 ACAD - Total \$3,412.91									Other Item Adjustment - Total \$3,412.91	Other Item Adjustment Total \$2,442.04		
ACAD - Total \$3,412.91	(SP1 21 Feb 2, mitcha3 \$800.23 2023 34 Aug 16, 2023 mitcha3 \$789.05 ACAD - Total \$3,412.91	3610 - Total		2040 Total	3610 - Total \$3,412.91	2610 Total	3610 - Total \$3,412.91	3610 - Total \$3,412.91		Other Item Adjustment - Total \$3,412.91	Other Item Adjustment Total		
ACAD - Total \$3,412.91	(SP1 21 Feb 2, mitcha3 \$800.23 2023 34 Aug 16, 2023 mitcha3 \$789.05 ACAD - Total \$3,412.91	3610 - Total \$3,412.91		2010 Tetal	3610 - Total \$3,412.91	2640 Total	3610 - Total \$3,412.91	3610 - Total \$3,412.91		Other Rein Adjustment - Total \$0,412.51			
ACAD - Total \$3,412.91	(SP1 21 Feb 2, mitcha3 \$800.23 2023 34 Aug 16, 2023 mitcha3 \$789.05 ACAD - Total \$3,412.91	3610 - 10tal <u>\$3.412.91</u>	0040 7-4-1				3610 - LOTA	3610 - Otal		Other Remarks Total			
ACAD - Total \$3,412.91	(SP1 21 Feb 2, mitcha3 \$800.23 2023 34 Aug 16, 2023 mitcha3 \$789.05 ACAD - Total \$3,412.91		2610 Total				3010 - 10tal <u>53.412.51</u>	3010 - 10tal	2540 Total \$2,442.04		Other Rein Adjustment - Total \$3,412.91		
ACAD - Total \$3,412.91	(SP1 21 Feb 2, mitcha3 \$800.23 2023 34 Aug 16, 2023 mitcha3 \$789.05 ACAD - Total \$3,412.91		3610 - Total \$3,412.91	\$3,412.91	40,412.01	55,412.91 Sp.412.91			3610 - Total \$3,412.91		Other item Aujustinent - Total - \$5,412.91		
2023	21 Feb 2, mitcha3 \$800.23 34 Aug 16, 2023 mitcha3 \$789.05 ACAD - Total \$3,412.91 Other Item Adjustment - Total \$3,412.91		3510 - 10tal \$3,412.91	\$5,412.91	99,412.01	\$5,412.91			3610 - 10tal \$3,412.91	2010 Tabel		Other Item Adjustment - Total \$3,412.91	Other Item Adjustment - Total \$3,412.91
2023	21 Feb 2, mitcha3 \$800.23 34 Aug 16, 2023 mitcha3 \$789.05 ACAD - Total \$3,412.91 Other Item Adjustment - Total \$3,412.91			0.000 1.000.000					3333 3333	3610 - Total \$3,412.91		Other Item Adjustment - Total \$3,412.91	Other Item Adjustment - Total \$3,412.91
2023	21 Feb 2, mitcha3 \$800.23 34 Aug 16, 2023 mitcha3 \$789.05 ACAD - Total \$3,412.91 Other Item Adjustment - Total \$3,412.91				ACCIDINATE OF THE CONTRACT OF	3620 ASPHALTIC Other Item ACAD 18 Dec 16, kloepi1 \$1.594.91 SP125C 64-22, 12/5/22, Current Index: 631 25 Base Index: 531 25 Index	ACCIDINATION OF THE STATE OF TH	3620 ASPHALTIC Other Item ACAD 18 Dec 16, kloepi1 \$1,594.91 SP125C 64-22. 12/5/22. Current Index: 631.25. Base Index: 531.25. Index		3610 - Total \$3,412.91		Other Item Adjustment - Total \$3,412.91	Other Item Adjustment - Total \$3,412.91



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	3630	ASPHALTIC	Other Item Ad	ljustmen <u>t</u> - To	tal			\$568.80		
		CONCRETE MIXTURE PG 64-22 (SP1	Overrun	Overrun		Feb 2, 2023	SYSTEM	(\$5,294.94)		
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)		
				Overrun - T	otal			(\$8,969.94)		
			Overrun - Tota	al				(\$8,969.94)		
	3630 -	Total						(\$8,401.14)		
	3640	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02		
		(SP2		ACAD - Tota	al			\$1,108.02		
			Other Item Ad	ljustment - To	tal			\$1,108.02		
	3640 -	Total						\$1,108.02		
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)		
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)		
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)		
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)		
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)		
					23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$2,550.00)		
					24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)		
					25	Apr 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$2,550.00)		
			26			26	Apr 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						2	26	Apr 17, 2023	SYSTEM	(\$2,550.00)
					27	May 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$2,550.00)		
					28	May 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					28	May 16,	SYSTEM	(\$2,550.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	3650	TACK COAT	Material			2023			
					29	Jun 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$2,550.00)	
					34	Aug 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$2,550.00)	
					35	Sep 6, 2023	SYSTEM	\$2,550.00	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.
					35	Sep 6, 2023	SYSTEM	(\$2,550.00)	
					36	Sep 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					36	Sep 18,	SYSTEM	(\$2,550.00)	Estimate Exception 1 on the current Payment Estimate.
						2023		,	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
		Total						\$0.00	
	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	\$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$93,326.20)	
					33	Aug 2, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$121,894.00)	
					34	Aug 16, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$121,894.00)	
					35	Sep 6, 2023	SYSTEM	\$121,894.00	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.
					35	Sep 6, 2023	SYSTEM	(\$121,894.00)	
						36	Sep 18, 2023	SYSTEM	\$175,430.60
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3700 -	Total						\$0.00	
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		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, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,896.00)	
					33	Aug 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,896.00)	



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remains
187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		34	Aug 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,896.00)	
					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 Paymen Estimate Exception 59 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,896.00)	
					36	Sep 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Paymen Estimate Exception 66 on the current Payment Estimate.
					36	Sep 18, 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 Paymen Estimate Exception 33 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,470.00)	
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding 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 Payment Estimate Exception 33 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)	
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,420.00)	
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,420.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3790 -	Total						\$0.00	
	3820	IMPACT ATTENUATOR	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
		(RELOCATION)			31	Jul 3, 2023	SYSTEM	(\$1,356.00)	
					35	Sep 6, 2023	SYSTEM	(\$678.00)	
				Overrun - T	otal			(\$2,712.00)	
			Overrun - Tota	ıl				(\$2,712.00)	
	3820 -	Total						(\$2,712.00)	
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Paymer Estimate Exception 33 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)	
					12	Sep 16,	SYSTEM	\$98,304.00	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	3840	FURN & PLACE CONC MATL FOR	Material	Турс		2022			Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		FULL DEPTH			12	Sep 16, 2022	SYSTEM	(\$98,304.00)	
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)	
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3840 -	- Total						\$0.00	
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3850 -							\$0.00 \$0.00	
	3850 - 3860	DOWEL BAR (DRILLING, FURNISHING AND			12	Sep 16, 2022	SYSTEM	\$0.00	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.
		DOWEL BAR (DRILLING,			12		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND				2022 Sep 16,		\$0.00 \$0.00 \$1,020.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			12	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			12	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM	\$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			12 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		- Total	12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material	- Total	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	\$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00 (\$2,415.00) \$0.00 (\$345.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material Material - Tota	- Total	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 SYSTEM	\$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00 (\$2,415.00) \$0.00 (\$345.00) (\$90.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING AND	Material Material - Tota	- Total	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	\$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00 (\$2,415.00) \$0.00 (\$345.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND	Material Material - Tota	- Total	12 13 13 14 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	\$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00 (\$2,415.00) \$0.00 (\$345.00) (\$90.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
		DOWEL BAR (DRILLING, FURNISHING AND	Material Material - Tota	- Total	12 13 13 14 14 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	\$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00 (\$2,415.00) \$0.00 (\$345.00) (\$90.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
		DOWEL BAR (DRILLING, FURNISHING AND	Material Material - Tota	- Total	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, 4022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,020.00 (\$1,020.00) \$2,325.00 (\$2,325.00) \$2,415.00 (\$2,415.00) \$0.00 (\$345.00) (\$90.00) \$435.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	3860	DOWEL BAR (DRILLING,	Overrun	Overrun		2023			
		FURNISHING AND		Overrun - To	otal			(\$12,030.00)	
		INST	Overrun - Tota	al				(\$12,030.00)	
	3860 -	- Total						(\$12,030.00)	
	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.
		D. Co. C			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3870 -	- Total						\$0.00	
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
									,
					12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
					12		SYSTEM	(\$1,960.00) \$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
						2022 Oct 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep)1 overridding Payment
					13	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep)1 overridding Payment
					13	2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM	\$5,558.00 (\$5,558.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
				- Total	13 13	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM	\$5,558.00 (\$5,558.00) \$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
			Material - Tota		13 13	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM	\$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
			Material - Tota		13 13	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM	\$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
				ıl	13 13 14	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
				ıl	13 13 14 14	2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
				ıl	13 13 14 14 13 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00) (\$336.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 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
				ıl	13 13 14 14 13 14 26	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	\$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00) (\$336.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 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
				ıl	13 13 14 14 13 14 26 33	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00) (\$336.00) \$770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 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
				ıl	13 13 14 14 13 14 26 33 34	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6,	SYSTEM	\$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00) (\$336.00) \$770.00 (\$420.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 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
				ıl	13 14 14 13 14 26 33 34 35 36	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Apr 17, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18,	SYSTEM	\$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00) (\$336.00) \$770.00 (\$420.00) (\$168.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 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 1,14,00000 - 14,00000, is
				Overrun - To	13 14 14 13 14 26 33 34 35 36	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Apr 17, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18,	SYSTEM	\$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00) (\$336.00) \$770.00 (\$420.00) (\$168.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 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	\$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
					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
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	3930	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 kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)				
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$206,465.91)				
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$59,359.58)				
				- Total		2020		\$0.00				
			Material - Tota	ı				\$0.00				
	3930 -	Total						\$0.00				
	3980	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)				
	3980 -							(\$23,736.50)				
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)				
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)				
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)				
									19	Jan 3, 2023	SYSTEM	\$170,143.02
					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				
	3990 -		0		0.5		010	\$0.00				
	4050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Sep 6, 2023	SYSTEM	(\$16,839.90)				
			Overrun Tete	Overrun - T	otal			(\$16,839.90)				
	4050	Total	Overrun - Tota	1				(\$16,839.90)				
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment			
					11	Sep 1,	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			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 4	120	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 Paymen Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 73 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)	Estimate Exception 73 on the current rayment Estimate.
				- Total		2020		\$0.00	
			Material - Tota	al				\$0.00	
4	120 -	Total						\$0.00	
4	160	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$53,596.92	
			Construction	Stockpile STI	VII - Total			\$53,596.92	
4	160 -	Total						\$53,596.92	
4	170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			O and the officer	- Total	W. T-4-1			\$98,752.50	
4	170	Total	Construction	Stockpile STI	VII - I otal			\$98,752.50 \$98,752.50	
						A == 4	OVOTEM		
- '	180	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	- Total	1	2022	SYSTEM	\$26,400.00 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	180	TRANS SEC (EXT	Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANS SEC (EXT	Stockpile STMI				SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4		TRANS SEC (EXT CURB)	Stockpile STMI	Stockpile STI			SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4	180 -	TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI	VII - Total	2022 Apr 4,		\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00	
4*	1 180 -	TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile STMI Construction	Stockpile STI	VII - Total	2022 Apr 4,		\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00	
4*	1 180 -	TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC	Stockpile STMI Construction Construction Stockpile STMI Construction Construction	Stockpile STI	VII - Total	2022 Apr 4,		\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00	
4*	1180 -	TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	Stockpile STMI Construction Construction Stockpile STMI Construction	Stockpile STI	MI - Total 1 MI - Total	Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4*	1180 -	TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI - Total Stockpile STI - Total	1 VII - Total	Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
44444	1190 - 11	TRANS SEC (EXT CURB) Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	1 VII - Total	Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4**	1190 - 11	Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total Type A CRASHWORTHY	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile STMI Construction Stockpile	Stockpile STI - Total Stockpile STI - Total	1 VII - Total	Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
4**	1190 - 1190 - 1190 - 1190 - 1200 - 12	TOTAL MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TOTAL	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile STMI	- Total - Total - Total Stockpile STI - Total Stockpile STI	1 MI - Total 1 WI - Total 1	Apr 4, 2022 Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
42 42 42	1190 - 1190 - 1200 - 1210	Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total Type A CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile STMI Construction Stockpile	- Total - Total - Total Stockpile STI - Total Stockpile STI	1 MI - Total 1 WI - Total 1	Apr 4, 2022 Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$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
42 42 42 42	1190 - 1190 - 1200 - 1210	Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total Total TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI Construction Construction Stockpile STMI Construction Construction Construction Construction Construction Stockpile STMI	- Total - Total - Total Stockpile STI - Total Stockpile STI	1 MI - Total 1 WI - Total 1	Apr 4, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
42 42 42 42	1190 - 1190 - 12200 - 12210 -	Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total BRIDGE	Stockpile STMI Construction Construction	- Total - Total - Total Stockpile STI - Total Stockpile STI	MI - Total 1 MI - Total 1 MI - Total	Apr 4, 2022 Apr 4, 2022 Apr 4, 2022 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$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 Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
42 42 42 42	1190 - 1190 - 12200 - 12210 -	Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total BRIDGE APPROACH SLAB	Stockpile STMI Construction Construction	- Total - Total Stockpile STI - Total Stockpile STI - Total Stockpile STI	MI - Total 1 MI - Total 1 MI - Total 1 36	Apr 4, 2022 Apr 4, 2022 Apr 4, 2022 Sep 18, 2023	SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00 \$17,550.00 \$68,532.00 \$68,532.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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 (0010) due to user mitcha3 overridding Payment
42 42 42 42	1190 - 1190 - 12200 - 12210 -	Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total BRIDGE APPROACH SLAB	Stockpile STMI Construction Construction	- Total Stockpile STI - Total Stockpile STI - Total Stockpile STI - Total - Total	MI - Total 1 MI - Total 1 MI - Total 1 36	Apr 4, 2022 Apr 4, 2022 Apr 4, 2022 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM	\$26,400.00 \$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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 (0010) due to user mitcha3 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4770	SUPPLEMENTARY WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		MATERIAL			34	Aug 16, 2023	SYSTEM	(\$12,600.00)	
					35	Sep 6, 2023	SYSTEM	\$12,600.00	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.
					35	Sep 6, 2023	SYSTEM	(\$12,600.00)	
					36	Sep 18, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$12,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4770 -				0.4	4. 40	OVOTELL	\$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.
					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)	
					36	Sep 18, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$161,598.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4780 -				00	0 40	OVOTELL	\$0.00	
	4810	TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$7,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4810 - 4820	SUBSTRUCTURE REPAIR	Material		35	Sep 6, 2023	SYSTEM	\$0.00 \$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
		(UNFORMED)			35	Sep 6, 2023	SYSTEM	(\$2,658.75)	Estimate Exception 89 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$3,722.25)	Example 2.00ptol. 9. 9. 10 target 7 dynam 20.00d
				- Total				\$0.00	
			Material - Tota	ıl				\$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,	SYSTEM	(\$27,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	4840	HALF-SOLE REPAIR	Material			2023							
					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)	Estimate Endephisis of the desiration of the second of the				
					36	Sep 18, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$26,900.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$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.				
									35	Sep 6, 2023	SYSTEM	(\$12,528.00)	
								36	Sep 18, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$12,528.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	4870 - 4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$0.00 \$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					29	Jun 2, 2023	SYSTEM	(\$225,250.00)	Estimate Exception so of the current raymon Estimate.				
					30	Jun 16, 2023	SYSTEM	\$429,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					30	Jun 16, 2023	SYSTEM	(\$429,250.00)					
					31	Jul 3, 2023	SYSTEM	\$556,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)					
					32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)					



2003 SysTEM (\$464,571.00) The adjustment processor for an extremel hyperse Extraction Society and SysTEM (\$464,571.00) The adjustment of affacts the adjustment collect of the activated SysTEM \$404,571.00 The adjustment of affacts the adjustment collect of the activated SysTEM \$404,571.00 The adjustment of affacts the adjustment (\$00.11) also businer reflects overdiding Perspect Extraction SysTEM \$404,571.00 The adjustment of affacts the adjustment (\$00.11) also businer reflects overdiding Perspect Extraction SysTEM \$404,571.00 The adjustment of affacts the	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2023 34 Aug 16 Aug 16 Aug 16 Aug 16 Aug 16 Aug 16 Aug 17 Aug 18	613187	4940	SLAB ON STEEL	Material		33		SYSTEM	\$849,575.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
2022						33		SYSTEM	(\$849,575.00)	
2023 30 896 879TEM 3034,575.00 2023 2						34		SYSTEM	\$934,575.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
Substructure Material - Total						34		SYSTEM	(\$934,575.00)	
2023 2023						35		SYSTEM	\$934,575.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
30 263 30 269 18 SYSTEM \$11,86,175.00 Eminise time Apparent (First to be super riched overriding Payment Edimate Exception 70 on the current Payment Edimate. \$0.00						35		SYSTEM	(\$934,575.00)	
Material - Total						36	Sep 18,	SYSTEM	\$1,186,175.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
Material - Total						36		SYSTEM	(\$1,186,175.00)	Examine Enopole 10 of the Self-Old Comments
					- Total				\$0.00	
Material				Material - Tota	ıl				\$0.00	
Apr 1, 2023 SYSTEM St. 4,20.00 SySTEM St. 4,20.00 SySTEM St. 4,20.00 St. 4,20.00 SySTEM Sy		4940 -	Total						\$0.00	
2023 25		4970		Material		24		SYSTEM	\$8,160.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (005) due to user kidops) overridding Payment Estimate Estimate Exception 48 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Payment Estimate Estimate Exception 48 on the current Payment Estimate Payment Estimate Estimate Exception 52 on the current Payment Estimate Payment Estimate Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Paym						24		SYSTEM	(\$8,160.00)	
2023 26						25		SYSTEM	\$14,720.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0011) due to user kloepij overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Item Adjustment (0010) due to user micha3 overridding Payment Estimate Item Adjustment (0010) due to user micha3 overridding Payment Estimate Item Adjustment (0010) due to user micha3 overridding Payment Estimate Item Adjustment (0010) due to user micha3 overridding Payment Estimate Item Adjustment (0010) due to user kloepij overridding Payment Estimate Item Adjustment (0009) due to user kloepij overridding Payment Estimate Item Adjustment (0009) due to user kloepij overridding Payment Estimate Item Adjustment (0009) due to user kloepij overridding Payment Estimate Item Adjustment (0009) due to user kloepij overridding Payment Estimate Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0009) due to user kloepij overridding Payment Item Adjustment (0000) du						25		SYSTEM	(\$14,720.00)	
2023 27						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.						26		SYSTEM	(\$14,720.00)	
2023 28						27		SYSTEM	\$41,424.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
2023 Estimafe Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						27		SYSTEM	(\$41,424.00)	
Total \$0.00						28		SYSTEM	\$41,424.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
Naterial - Total S0.00						28		SYSTEM	(\$41,424.00)	
Overrun					- Total				\$0.00	
2023 30				Material - Tota						
Overrun - Total (\$25,904.00) 4970 - Total (\$25,904.00) 4980 SUBSTRUCTURE REPAIR (UNFORMED) 28 May 16, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep)1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 28 May 16, 2023 SYSTEM (\$8,928.00) 29 Jun 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 29 Jun 2, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.				Overrun	Overrun				(\$19,024.00)	
Agro - Total (\$25,904.00)						30		SYSTEM	(\$6,880.00)	
4970 - Total (\$25,904.00) SUBSTRUCTURE REPAIR (UNFORMED) Material SUBSTRUCTURE REPAIR (UNFORMED) 28 May 16, 2023 May 16, 20						otal				
4980 SUBSTRUCTURE REPAIR (UNFORMED) 28 May 16, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep)1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 28 May 16, 2023 (\$8,928.00) 29 Jun 2, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 29 Jun 2, SYSTEM (\$8,928.00)				Overrun - Tota						
REPAIR (UNFORMED) 2023 Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 28 May 16, 2023 (\$8,928.00) 29 Jun 2, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 29 Jun 2, SYSTEM (\$8,928.00)										
2023 29 Jun 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 29 Jun 2, SYSTEM (\$8,928.00)		4980	REPAIR	Material			2023			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. 29 Jun 2, SYSTEM (\$8,928.00)						28		SYSTEM	(\$8,928.00)	
						29		SYSTEM	\$8,928.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
2023						29		SYSTEM	(\$8,928.00)	



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2023 Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Estimate Exception 56 on the current Payment Estimate Payment Estimate Internation 1
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33 Aug 2, 275TEM 28.928.00
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2023 35 Sep 6, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha's overridding Payment Estimate Exception 90 on the current Payment Estimate.
2023 Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
36 Sep 18, SYSTEM \$8,928.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate.
Sep 18, 2023 Sep
36 Sep 18, 2023 SYSTEM (\$8,928.00)
Total \$0.00
Solid Soli
FIELD APPLICATION OF INORGANIC ZINC Material APPLICATION OF INORGANIC ZINC Material Payment
APPLICATION OF INORGANIC ZINC 2023 Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
25 Apr 3, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM (\$687.00) 26 Apr 17, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$687.00) 27 May 2, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. 27 May 2, SYSTEM (\$687.00)
2023 Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 25 Apr 3, 2023 26 Apr 17, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$687.00) 27 May 2, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. 27 May 2, SYSTEM (\$687.00)
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2023 Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate. 26 Apr 17, 2023 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, SYSTEM (\$687.00)
2023 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, SYSTEM (\$687.00)
2023 Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. 27 May 2, SYSTEM (\$687.00)
28 May 16, 2023 \$487.00 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, SYSTEM (\$687.00)
29 Jun 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment
2023 Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		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)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5050 -					M 40	OVOTEM	\$0.00 \$0.00	
	5050 - 5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material - Tota		24	Mar 16, 2023	SYSTEM	\$0.00 \$0.00 \$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
		INTERMEDIATE FIELD COAT			24		SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT				2023 Mar 16,		\$0.00 \$0.00 \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT			24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT			24	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT			242525	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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
		INTERMEDIATE FIELD COAT			24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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
		INTERMEDIATE FIELD COAT			24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		INTERMEDIATE FIELD COAT			24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00) (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		INTERMEDIATE FIELD COAT			24 25 25 26 26 27 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.
		INTERMEDIATE FIELD COAT			24 25 25 26 26 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	,
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5060 -	Total						\$0.00	
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,170.00)	
			Construction	Stockpile - To	otal			(\$1,170.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,170.00	
			Construction	Stockpile STI	MI - Total			\$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)	
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)	
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,770.00)	
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					28	May 16,	SYSTEM	(\$9,540.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	LIIIG	Безеприон	Туре	Adjustment Type	Number	Date	By	Amount	Remains
J6I3187	5070	PLAIN NEOPRENE	Material			2023			
		BEARING PAD			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)	
					36	Sep 18, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$9,540.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	MI - Total			\$15,480.00	
			Material		25	Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)	
					26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)	
					27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	5080	TYPE N PTFE BEARING	Material		27	May 2, 2023	SYSTEM	(\$27,000.00)					
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$54,000.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	5080 -	Total						\$0.00					
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			OTIM	- Total				\$1,170.00					
			Construction	Stockpile STI	VII - Total			\$1,170.00					
	5260 -							\$1,170.00					
	5270	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$15,480.00					
			Construction	Stockpile STI	VII - Total			\$15,480.00					
	5270 -							\$15,480.00					
	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Jul 17, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					32	Jul 17, 2023	SYSTEM	(\$95,400.00)					
					33	Aug 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$95,400.00)					
					34	Aug 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$95,400.00)					
									35	Sep 6, 2023	SYSTEM	\$95,400.00	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.
									35	Sep 6, 2023	SYSTEM	(\$95,400.00)	
					36	Sep 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$95,400.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	5340 -	Total						\$0.00					
	5350	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
		MATERIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)	,				
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$15,400.00)					
					28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$15,400.00)					
					29	Jun 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5350	SUPPLEMENTARY WEARING	Material	Турс	29	Jun 2, 2023	SYSTEM	(\$15,400.00)	
		SURFACE MATERIAL			30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$15,400.00)	
					31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$15,400.00)	
					32	Jul 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$15,400.00)	
					33	Aug 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$15,400.00)	
					34	Aug 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$15,400.00)	
					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)	
					36	Sep 18, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$15,400.00)	
			Material - Tota	- Total				\$0.00	
	5350 -	Total	Material - 10ta	'				\$0.00 \$0.00	
	5360	LATEX MODIFIED CONCRETE WEARING	Material		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		SURFACE			26	Apr 17, 2023	SYSTEM	(\$201,887.00)	
					27	May 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$201,887.00)	
					28	May 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$201,887.00)	
					29	Jun 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$201,887.00)	
					30	Jun 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$201,887.00)	
					31	Jul 3, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	5360	LATEX MODIFIED CONCRETE	Material	Туро	31	Jul 3, 2023	SYSTEM	(\$201,887.00)													
		WEARING SURFACE			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	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.												
					33	Aug 2, 2023	SYSTEM	(\$201,887.00)													
					34	Aug 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					34	Aug 16, 2023	SYSTEM	(\$201,887.00)	Zamac Zaopien io on the sanoth synam Zamac.												
					35	Sep 6, 2023	SYSTEM	\$201,887.00	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.												
					35	Sep 6, 2023	SYSTEM	(\$201,887.00)													
					36	Sep 18, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					36	Sep 18, 2023	SYSTEM	(\$201,887.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	5360 -							\$0.00													
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					24	Mar 16, 2023	SYSTEM	(\$13,950.00)													
							25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
								25	Apr 3, 2023	SYSTEM	(\$25,200.00)										
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)													
																	27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)													
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					28	May 16, 2023	SYSTEM	(\$25,200.00)													
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					29	Jun 2, 2023	SYSTEM	(\$25,200.00)													
					30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					30	Jun 16, 2023	SYSTEM	(\$26,550.00)													
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6I3187	5390	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	(\$26,550.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5390 -	Total						\$0.00	
	5400	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	(\$2,439.50)	
					36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5400 -	Total						\$0.00	
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)	
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)	
					23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)	
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)	
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)	
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)	
					27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$89,832.00)	
					28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$89,832.00)	
					29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$89,832.00)	
					30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5440	HALF-SOLE REPAIR	Material		31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)	
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)	
					33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$89,832.00)	
					34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$89,832.00)	
					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)	
					36	Sep 18, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					36	Sep 18, 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.
	5450		Material		24		SYSTEM SYSTEM	\$5,310.00 (\$5,310.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	5450		Material			2023 Mar 16,			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	5450		Material		24	2023 Mar 16, 2023 Apr 3,	SYSTEM	(\$5,310.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
	5450		Material		24	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	(\$5,310.00) \$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
	5450		Material		242525	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$5,310.00) \$5,310.00 (\$5,310.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
	5450		Material		24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,310.00) \$5,310.00 (\$5,310.00) \$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
	5450		Material		24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,310.00) \$5,310.00 (\$5,310.00) \$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
	5450		Material		24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,310.00) \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
	5450		Material		24 25 25 26 26 27 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,310.00) \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00) \$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 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 Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
	5450		Material		24 25 25 26 26 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,310.00) \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 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 Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
	5450		Material		24 25 25 26 26 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM	(\$5,310.00) \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 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 Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
	5450		Material		24 25 25 26 26 27 27 28 28 29	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM	(\$5,310.00) \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00) \$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 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 Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5450	FULL DEPTH REPAIR	Material		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)	
					36	Sep 18, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	
			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.
	5470	VOID TUBE	Material		22		SYSTEM	\$3,132.00 (\$3,132.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
	5470	VOID TUBE	Material			2023 Feb 16,			Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
	5470	VOID TUBE	Material		22	2023 Feb 16, 2023 Mar 2,	SYSTEM	(\$3,132.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
	5470	VOID TUBE	Material		22	2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM	(\$3,132.00) \$3,888.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
	5470	VOID TUBE	Material		22 23 23	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$3,132.00) \$3,888.00 (\$3,888.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 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 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
	5470	VOID TUBE	Material		22 23 23 24	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,132.00) \$3,888.00 (\$3,888.00) \$22,356.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 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 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
	5470	VOID TUBE	Material		22 23 23 24 24	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,132.00) \$3,888.00 (\$3,888.00) \$22,356.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 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 65 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	5470	VOID TUBE	Material		22 23 23 24 24 25	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,132.00) \$3,888.00 (\$3,888.00) \$22,356.00 (\$22,356.00) \$22,356.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 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 65 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	5470	VOID TUBE	Material		22 23 23 24 24 25 25	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,132.00) \$3,888.00 (\$3,888.00) \$22,356.00 (\$22,356.00) \$22,356.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 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 65 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.
	5470	VOID TUBE	Material		22 23 23 24 24 25 25 26	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,132.00) \$3,888.00 (\$3,888.00) \$22,356.00 (\$22,356.00) \$22,356.00 (\$22,356.00) \$24,084.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 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 65 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.
	5470	VOID TUBE	Material		22 23 23 24 24 25 25 26	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	(\$3,132.00) \$3,888.00 (\$3,888.00) \$22,356.00 (\$22,356.00) \$22,356.00 (\$22,356.00) \$24,084.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 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 65 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.
	5470	VOID TUBE	Material		22 23 23 24 24 25 25 26 26 27	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM	(\$3,132.00) \$3,888.00 (\$3,888.00) \$22,356.00 (\$22,356.00) \$22,356.00 (\$22,356.00) \$24,084.00 (\$24,084.00) \$24,084.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 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 65 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.



DECK REPAIR WITH VOUTURE REPLACEMENT No. N
2023 30
Seg. 1
2023 31
2023 Estimate Item Adjustment (0014) due to user mitcha3 overrit
2023 32
Estimate Item Adjustment (0015) due to user mitcha3 overnic Estimate Exception 67 on the current Payment Estimate. 32 Jul 17, 2023 33 Aug 2, 2023 34 Lag 2, 2023 35 SYSTEM (\$24,084.00) 36 Sep 18, 2023 SYSTEM (\$24,084.00) Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0021) due to user mitcha3 overnic Estimate Item Adjustment (0021) due to user mitcha3 overnic Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0036) due to user mitcha3 overnic Estimate Exception 107 on the current Payment Estimate. Sep 6, 2023 SySTEM (\$24,084.00) Sep 18, SySTEM (\$24,084.00) This adjustment offsets the original system-generated Mater Estimate Exception 107 on the current Payment Estimate. Sep 18, SySTEM (\$24,084.00) SySTEM (\$24,084.00) This adjustment offsets the original system-generated Mater Estimate Exception 107 on the current Payment Estimate. Sep 18, SySTEM (\$24,084.00)
33 Aug 2, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0021) due to user mitcha3 overrise Estimate Item Adjustment (0021) due to user mitcha3 overrise Item Estimate Exception 95 on the current Payment Estimate. 34 Aug 16, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0021) due to user mitcha3 overrise Estimate Exception 91 on the current Payment Estimate. 34 Aug 16, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Exception 91 on the current Payment Estimate. 35 Sep 6, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0036) due to user mitcha3 overrise Estimate Exception 107 on the current Payment Estimate. 36 Sep 18, 2023 This adjustment offsets the original system-generated Mater Estimate Exception 107 on the current Payment Estimate. 37 Sep 18, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0027) due to user mitcha3 overrise Estimate Item Adjustment (0027) due to user mitcha3 overrise Estimate Exception 115 on the current Payment Estimate. 38 Sep 18, SYSTEM \$24,084.00 This adjustment (0027) due to user mitcha3 overrise Estimate Exception 115 on the current Payment Estimate.
33 Aug 2, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0017) due to user mitcha3 overric 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 Mater Estimate Item Adjustment (0021) due to user mitcha3 overric Estimate Exception 91 on the current Payment Estimate. 34 Aug 16, 2023 SYSTEM (\$24,084.00) 35 Sep 6, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0036) due to user mitcha3 overric Estimate Exception 107 on the current Payment Estimate. 35 Sep 6, 2023 SYSTEM (\$24,084.00) 36 Sep 18, 2YSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Exception 107 on the current Payment Estimate. 36 Sep 18, 2YSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0027) due to user mitcha3 overric Estimate Item Adjustment (0027) due to user mitcha3 overric Estimate Exception 115 on the current Payment Estimate.
2023 34 Aug 16, 2023 35 Sep 6, 2023 36 Sep 6, 2023 37 Sep 6, 2023 38 Sep 6, 2023 39 Sep 6, 2023 30 Sep 6, 2023 31 Sep 6, 2023 32 Sep 6, 2023 33 Sep 6, 2023 34 Sep 6, 2023 35 Sep 6, 2023 36 Sep 18, 2023 37 Sep 18, 2023 38 Sep 18, 2023 39 Sep 18, 2023 30 Sep 18, 2023 30 Sep 18, 2023 30 Sep 18, 2024,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0036) due to user mitcha3 overrice Estimate Exception 107 on the current Payment Estimate. 39 This adjustment offsets the original system-generated Mater Estimate Exception 107 on the current Payment Estimate. 39 Sep 18, 24,084.00 This adjustment offsets the original system-generated Mater Estimate Exception 107 on the current Payment Estimate.
34 Aug 16, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Exception 91 on the current Payment Estimate. 34 Aug 16, 2023 SYSTEM (\$24,084.00) 35 Sep 6, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0036) due to user mitcha3 overrice Estimate Exception 107 on the current Payment Estimate. 35 Sep 6, 2023 SYSTEM (\$24,084.00) 36 Sep 18, 2023 This adjustment offsets the original system-generated Mater Estimate Exception 107 on the current Payment Estimate. 37 This adjustment offsets the original system-generated Mater Estimate Exception 107 on the current Payment Estimate. 38 Sep 18, 2023 SYSTEM (\$24,084.00) 39 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0027) due to user mitcha3 overrices in the current Payment Estimate. 39 Sep 18, 2023 SYSTEM (\$24,084.00)
35 Sep 6, 2023 Sep 18, 2023
2023 Estimate Item Adjustment (0036) due to user mitcha3 overric Estimate Exception 107 on the current Payment Estimate. 35 Sep 6, 2023 36 Sep 18, 2023 System \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0027) due to user mitcha3 overric Estimate Exception 115 on the current Payment Estimate.
2023 36 Sep 18, SYSTEM \$24,084.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0027) due to user mitcha3 overrie Estimate Exception 115 on the current Payment Estimate. 36 Sep 18, SYSTEM (\$24,084.00)
Estimate Item Adjustment (0027) due to user mitcha3 overrie Estimate Exception 115 on the current Payment Estimate. 36 Sep 18, SYSTEM (\$24,084.00)
- Total \$0.00
Material - Total
5500 MISC. Material 36 Sep 18, 2023 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0028) due to user mitcha3 override Estimate Exception 119 on the current Payment Estimate.
36 Sep 18, 2023 (\$736.25)
- Total \$0.00
Material - Total \$0.00
5500 - Total \$0.00
5510 REINFORCING STEEL (EPOXY COATED) 23 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0011) due to user mitcha3 overrice Estimate Exception 76 on the current Payment Estimate.
00 Man 0 000TEA (0000 00)
23 Mar 2, 2023 (\$930.00)
2023 24 Mar 16, SYSTEM \$1,830.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0018) due to user kloep/1 overrid
24 Mar 16, SYSTEM \$1,830.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0018) due to user kloepj1 overrid Estimate Exception 85 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$1,830.00)
24 Mar 16, 2023 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{8}\$1,830.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0018) due to user kloep/1 overrid Estimate Exception 85 on the current Payment Estimate. 24 Mar 16, 2023 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{8}\$30.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0017) due to user kloep/1 overrid Estimate Item Adjustment (0017) due to user kloep/1 overrid Estimate Item Adjustment (0017) due to user kloep/1 overrid Estimate Item Adjustment (0017) due to user kloep/1 overrid Estimate Item Adjustment (0017) due to user kloep/1 overrid Estimate Item Adjustment (0017) due to user kloep/1 overrid Estimate Item Adjustment (0017) due to user kloep/1 overrid Estimate Item Adjustment (0017) due to user kloep/1 overrid Estimate Item Adjustment (0017) due to user kloep/1 overrid Estimate Item Adjustment (0017) due to user kloep/1 overrid Estimate Item Adjustment (0017) due to user kloep/1 overrid Estimate Exception 85 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5510	REINFORCING STEEL (EPOXY COATED)	Material						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 Payme Estimate Exception 88 on the current Payment Estimate.
				27	May 2, 2023	SYSTEM	(\$1,830.00)	Estimate Exception to on the current rayment Estimate.
				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 Payme 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 Payme 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 Payme 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 Paym 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 Paym 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 Payme Estimate Exception 104 on the current Payment Estimate.
				33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
				34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payme Estimate Exception 100 on the current Payment Estimate.
				34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
				35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Paym Estimate Exception 118 on the current Payment Estimate.
				35	Sep 6, 2023	SYSTEM	(\$1,830.00)	
				36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Paym Estimate Exception 127 on the current Payment Estimate.
				36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
	- Total	O. w. et a		47	D 1	0)/07511	\$0.00	Decree A Father A Harris A Harri A Harris A Harris A Harri A Harris A Harris A Harris A Harri
5670	TYPE N PTFE BEARING			17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$44,760.00	
			Stockpile STI	VII - Total			\$44,760.00	
	- Total						\$44,760.00	
5680	STRIP SEAL EXPANSION JOINT SYSTEM			21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$55,692.00	
		Construction	Stockpile STI	VII - Total			\$55,692.00	
	- Total							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5860	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$14,150.00	
			Construction	Construction Stockpile STMI - Total				\$14,150.00	
	5860 -							\$14,150.00	
	5870	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,720.00	
			Construction Stockpile STMI - Total					\$44,720.00	
	5870 -							\$44,720.00	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)	
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)	
				- Total				(\$4,867.89)	
			Material - Total					(\$4,867.89)	
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89	
				- Total				\$4,867.89	
			MaterialCredit	- Total				\$4,867.89	
	6101 -	Total						\$0.00	
	6103		Material					Ψ0.00	
		REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
			Material		26		SYSTEM SYSTEM		Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment
			Material			2023 Apr 17,		\$80.00	Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment
			Material		26	2023 Apr 17, 2023 May 2,	SYSTEM	\$80.00 (\$80.00)	Estimate Item Adjustment (0091) due to user kloepj1 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
			Material		26 27	2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00	Estimate Item Adjustment (0091) due to user kloepj1 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
			Material		26 27 27	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00)	Estimate Item Adjustment (0091) due to user kloepj1 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 Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment
			Material		26 27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00)	Estimate Item Adjustment (0091) due to user kloepj1 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 Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment
			Material		26 27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00) \$80.00	Estimate Item Adjustment (0091) due to user kloepj1 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 Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
			Material		26 27 27 28 28 29	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00) (\$80.00) \$80.00	Estimate Item Adjustment (0091) due to user kloepj1 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 Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
			Material		26 27 27 28 28 29	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00) \$80.00 (\$80.00)	Estimate Item Adjustment (0091) due to user kloepj1 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 Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.
			Material		26 27 27 28 28 29 29	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00) \$80.00 (\$80.00) \$80.00	Estimate Item Adjustment (0091) due to user kloepj1 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 Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.
			Material		26 27 27 28 28 29 29 30	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jun 17, 2023 Jun 18, 2023	SYSTEM	\$80.00 (\$80.00) \$80.00 (\$80.00) \$80.00 (\$80.00) \$80.00 (\$80.00)	Estimate Item Adjustment (0091) due to user kloepi1 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 Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepi1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 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 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment

Sep 20, 2023



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material						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)	
					36	Sep 18, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	6103 -	Total						\$0.00	
	6107	MISC.	Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
				Overrun - T	Overrun - Total			(\$4,000.00)	
			Overrun - Total					(\$4,000.00)	
	6107 -	Total						(\$4,000.00)	
J6I3187 -	- Total							\$321,163.25	
Overall -	Total							\$39,184.80	



Contract Adjustments for Contract - 220218-F06

Estimate Project Number		Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
34	J6I3149	Other Contract Adjustment	OTHR	(\$4,638.94)	36.24278182	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
	J6I3187	Other Contract Adjustment		(\$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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