

Progress Estimate N 40	annoon		220218-F06 KCI Construction Co				Original Contract Amount Net Change Order Amoun Current Contract Amount	t \$593,894.86
Approval Date								By User
November 16, 2023			Generated and	Approvec	l (and should be considered	the Project Office Level by	kloepj1	
November 17, 2023		I	Reviewed and Appro	oved (and	l should be considered Dra	ft) at the F	Resident Engineer Level by	washas
November 17, 2023		Reviewed and Approved at the Central Office Controllers Office Level b						
Original Completio	n Date	Current Cor	mpletion Date	Act	ual Completion Date	%	of Current Contract Amour	nt Complete
December 1, 20	24	May 2	29, 2025				54.91%	
	Contrac	t Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exist for C	ontract		
Acceptance Date								
Awarded Date	March 1	, 2022	March 1, 2022					
Letting Date	February	/ 18, 2022	February 18, 2022					
Notice to Proceed Date	March 1	6, 2022	March 16, 2022					
Open to Traffic Date								
Work Began Date April 3, 2022 April 3, 2022								

Contract Total Pa	ay For Estimate No. 40				
		This Estimate	Previous	To Date	
220218-F06					
	Total Posted Items Pay	\$877,554.26	\$34,035,018.65	\$34,912,572.91	
	Gross Item Adjustments	(\$40,941.00)	\$417,570.63	\$376,629.63	
	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	(\$10,503.32)	(\$10,503.32)	
			\$34,442,085.96	\$35,278,699.22	
Contract Total Pa	ayable This Estimate:	\$836,613.26			

### 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
	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	2	\$1,356.00
	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	1,100	\$23,925.00
	0450	7319902	MISC.Inlet Top Replacement (In Kind)	EA	\$2,600.000	3	\$7,800.00
	1530	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	62	\$9,920.00
	1680	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.000	465	\$930.00
	1750	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	62	\$9,920.00
	1880	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.000	455	\$910.00
	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	9.28	\$6,496.00
	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$138.000	581	\$80,178.00
	2630	7033013	PENETRATING CONCRETE SEALER	SY	\$5.000	117	\$585.00
	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$189.000	48	\$9,072.00
	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$190.000	9	\$1,710.00
	3390	7033013	PENETRATING CONCRETE SEALER	SY	\$5.000	134	\$670.00
Project J6I3	149 - Total						\$204,002.53
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.02	\$50,000.00
	3650	4071005	TACK COAT	GAL	\$2.500	398	\$995.00



Progress	Estimate No 40		ontract ID 220218-F06 Pay Period Start rime Contractor KCI Construction Company Pay Period End		15, 2023 Net Cha	ange Order Amou	nt \$62,989,894.14 unt \$593,894.86 nt \$63,583,789.00
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$3,025.000	1	\$3,025.00
	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	1	\$678.00
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	588.75	\$41,212.50
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	2,237.5	\$48,665.63
	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$135,000.000	0.05	\$6,750.00
	4120	7319902	MISC.Inlet Top Replacement (In Kind)	EA	\$2,600.000	1	\$2,600.00
	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	7,186	\$129,348.00
	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$48.000	2,235	\$107,280.00
	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$22.000	32	\$704.00
	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	LS	\$5,000.000	0.35	\$1,750.00
	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	43	\$30,100.00
	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$138.000	960	\$132,480.00
	4840	7040104	HALF-SOLE REPAIR	SQFT	\$100.000	110	\$11,000.00
	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	19	\$2,052.00
	4950	7034219A	TYPE D BARRIER	LF	\$115.000	533.5	\$61,352.50
	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	2,419.95	\$43,559.10
Project J6I3	187 - Total						\$673,551.73
Overall - To	tal						\$877,554.26

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	0150	MISC.	Material			-191	\$42.25	(\$8,069.75)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	191	\$42.25	\$8,069.75
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun			-2	\$678.00	(\$1,356.00)
	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 (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	34	\$185.00	\$6,290.00
	0300	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun			-1,100	\$21.75	(\$23,925.00)
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-4	\$3,301.00	(\$13,204.00)
	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 (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	4	\$3,301.00	\$13,204.00
	0850	MISC.	Material			-20	\$147.25	(\$2,945.00)
	0850	MISC.	Material		This adjustment offsets the original system-	20	\$147.25	\$2,945.00



Progre		imate Number 0	Contract ID Prime Contra	220218 actor KCI Col		Pay Period Start November 2, 2023 O mpany Pay Period End November 15, 2023 N C	et Change Or	der Amount	
roject umber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613149						generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
	1050		MISC.	Material			-12	\$147.25	(\$1,767.00
	1050		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	12	\$147.25	\$1,767.00
	1590	CLASS B-2	CONCRETE	Material			-2.3	\$4,500.00	(\$10,350.00
	1590	CLASS B-2	2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	2.3	\$4,500.00	\$10,350.00
	1770		LEMENTARY IG SURFACE MATERIAL	Material			-20	\$700.00	(\$14,000.00
	1770		LEMENTARY IG SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	20	\$700.00	\$14,000.00
	1780		EX MODIFIED TE WEARING SURFACE	Material			-1,231	\$138.00	(\$169,878.00
	1780		EX MODIFIED TE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1,231	\$138.00	\$169,878.00
	1810	CLASS B-2	CONCRETE	Material			-1.7	\$3,500.00	(\$5,950.00
	1810	CLASS B-2	2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1.7	\$3,500.00	\$5,950.00
	1950	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-118	\$335.00	(\$39,530.00
	1950	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	118	\$335.00	\$39,530.00
	1960		LEMENTARY IG SURFACE MATERIAL	Overrun			-6	\$700.00	(\$4,200.00
	2000	CLASS B-2	CONCRETE	Material			-1.5	\$5,900.00	(\$8,850.00
	2000	CLASS B-2	2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1.5	\$5,900.00	\$8,850.00
	2020	SUBSTRUCT (	URE REPAIR UNFORMED)	Material			-10	\$188.00	(\$1,880.00
	2020	SUBSTRUCT (	URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 52	10	\$188.00	\$1,880.00



rogre		mate Number 0	Contract ID Prime Contra	220218 actor KCI Co		Pay Period Start November 2, 2023 On mpany Pay Period End November 15, 2023 No Co	et Change Or	der Amount	
oject mber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3149						on the current Payment Estimate.			
	2030		STRUCTURE UNFORMED)	Material			-16	\$159.00	(\$2,544.00
	2030		STRUCTURE UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	16	\$159.00	\$2,544.0
	2060	SLAB E	DGE REPAIR (BRIDGES)	Material			-11	\$222.00	(\$2,442.00
	2060	SLAB E	DGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	11	\$222.00	\$2,442.00
	2170	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-118	\$330.00	(\$38,940.00
	2170	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	118	\$330.00	\$38,940.00
	2220	CLASS B-2	2 CONCRETE	Material			-1.5	\$5,900.00	(\$8,850.00
	2220	CLASS B-2	2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1.5	\$5,900.00	\$8,850.00
	2260		STRUCTURE UNFORMED)	Material			-17	\$145.25	(\$2,469.2
	2260		STRUCTURE UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	17	\$145.25	\$2,469.2
	2290	SLAB E	DGE REPAIR (BRIDGES)	Material			-5	\$222.00	(\$1,110.0
	2290	SLAB E	DGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	5	\$222.00	\$1,110.00
	2520		MISC.	Material			-5	\$147.50	(\$737.50
	2520		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	5	\$147.50	\$737.50
	2590	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-184	\$320.00	(\$58,880.0
	2590	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		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.	184	\$320.00	\$58,880.00
	2720		MISC.	Material			-8	\$147.25	(\$1,178.00
	2720		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1	8	\$147.25	\$1,178.00



rogre		imate Number 10	Contract ID Prime Contra	220218 actor KCI Co		Pay Period Start November 2, 2023 On mpany Pay Period End November 15, 2023 No Co	et Change Or	der Amount	
ject nber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3149						overridding Payment Estimate Exception 66 on the current Payment Estimate.			
	2770	BRIDGE APPI	ROACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.0
	2770	BRIDGE APPI	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	285	\$335.00	\$95,475.
	2810	SUBSTRUCT	URE REPAIR (FORMED)	Overrun			-48	\$189.00	(\$9,072.
	2960	BRIDGE APPI	ROACH SLAB (MAJOR)	Material			-240	\$335.00	(\$80,400.
	2960	BRIDGE APPI	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	240	\$335.00	\$80,400.
	2970	SLA	B ON STEEL	Material			-3,607	\$425.00	(\$1,532,975.
	2970	SLA	AB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	3,607	\$425.00	\$1,532,975.
	2980	TYPI	E D BARRIER	Material			-1,204	\$115.00	(\$138,460.0
	2980	TYPI	E D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1,204	\$115.00	\$138,460.0
	2990		MISC.	Material			-19.4	\$10,000.00	(\$194,000.
	2990		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	19.4	\$10,000.00	\$194,000.0
	3000	SUBSTRUCT	URE REPAIR (FORMED)	Overrun			-9	\$190.00	(\$1,710.
	3210	CLASS B-2	2 CONCRETE	Material			-4.2	\$4,500.00	(\$18,900.
	3210	CLASS B-2	2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	4.2	\$4,500.00	\$18,900.0
	3350	BRIDGE APPI	ROACH SLAB (MAJOR)	Material			-291	\$300.00	(\$87,300.0
	3350	BRIDGE APPI	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	291	\$300.00	\$87,300.
	3360		LEMENTARY NG SURFACE MATERIAL	Material			-37	\$700.00	(\$25,900.
	3360		LEMENTARY IG SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	37	\$700.00	\$25,900.



Progre		imate Number 10	Contract ID Prime Contra	220218 actor KCI Co		Pay Period Start November 2, 2023 O mpany Pay Period End November 15, 2023 N C	et Change Or	der Amount	
Project Number	Line No.	Item Dese	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613149	3370		EX MODIFIED TE WEARING SURFACE	Material			-1,293	\$151.00	(\$195,243.00
	3370		EX MODIFIED TE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1,293	\$151.00	\$195,243.00
613187	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 (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,020	\$2.50	\$2,550.00
	3670	MICROSURFAC	CING, TYPE II	Material			-3,392	\$12.85	(\$43,587.20
	3670	MICROSURFAC	CING, TYPE II	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,392	\$12.85	\$43,587.20
	3730	6 IN. CONCR	ETE MEDIAN STRIP	Material			-36.85	\$160.00	(\$5,896.00
	3730	6 IN. CONCR	ETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	36.85	\$160.00	\$5,896.00
	3820		TTENUATOR ELOCATION)	Overrun			-1	\$678.00	(\$678.00
	4760	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-228.44	\$300.00	(\$68,532.00
	4760	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	228.44	\$300.00	\$68,532.00
	4770		LEMENTARY NG SURFACE MATERIAL	Material			-61	\$700.00	(\$42,700.00
	4770		LEMENTARY IG SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	61	\$700.00	\$42,700.00
	4780		EX MODIFIED TE WEARING SURFACE	Material			-2,131	\$138.00	(\$294,078.00
	4780		EX MODIFIED TE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2,131	\$138.00	\$294,078.00
	4810	TYP	E A BARRIER	Material			-70	\$195.00	(\$13,650.00
	4810	TYPI	E A BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	70	\$195.00	\$13,650.00
	4820	SUBSTRUCT (	URE REPAIR UNFORMED)	Material			-21	\$177.25	(\$3,722.25



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J6I3187	4820	SUBSTRUCT (	URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	21	\$177.25	\$3,722.25
	4840	HALF-S	OLE REPAIR	Material			-509	\$100.00	(\$50,900.00)
	4840	HALF-S	OLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	509	\$100.00	\$50,900.00
	4870	DECK REPAI TUBE RE	R WITH VOID PLACEMENT	Material			-225	\$108.00	(\$24,300.00)
	4870	DECK REPAII TUBE RE	R WITH VOID PLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	225	\$108.00	\$24,300.00
	4930	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-288	\$335.00	(\$96,480.00)
	4930	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	288	\$335.00	\$96,480.00
	4940	SLA	B ON STEEL	Material			-3,798	\$425.00	(\$1,614,150.00)
	4940	SLA	B ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	3,798	\$425.00	\$1,614,150.00
	4950	TYPE	E D BARRIER	Material			-533.5	\$115.00	(\$61,352.50)
	4950	ТҮРЕ	E D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	533.5	\$115.00	\$61,352.50
	4960		MISC.	Material			-14.6	\$10,000.00	(\$146,000.00)
	4960		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	14.6	\$10,000.00	\$146,000.00
	4980		URE REPAIR UNFORMED)	Material			-55.8	\$160.00	(\$8,928.00)
	4980	SUBSTRUCT (	URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	55.8	\$160.00	\$8,928.00
	5050	FIELD APPI INORGANIC Z	LICATION OF	Material			-229	\$3.00	(\$687.00)
	5050	FIELD APPI INORGANIC Z	LICATION OF	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	229	\$3.00	\$687.00
	5060		DIATE FIELD (SYSTEM G)	Material			-229	\$3.00	(\$687.00)



Project umber	40		Prime Contractor KCI Construction Company Pay Period End November 15, 2023 N					\$62,989,894.14 t \$593,894.86 \$63,583,789.00	
	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
613187	5060	INTERMEDIATE F COAT (SYSTE			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	229	\$3.00	\$687.00	
	5340	BRIDGE APPROACH S (MA	SLAB Material JOR)			-318	\$300.00	(\$95,400.00	
	5340	BRIDGE APPROACH S (MA	SLAB Material JOR)		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	318	\$300.00	\$95,400.00	
	5400	TYPE B BAR	RIER Material			-8.5	\$287.00	(\$2,439.50	
	5400	TYPE B BAR	RIER Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	8.5	\$287.00	\$2,439.50	
	5420	SUBSTRUCTURE RE (UNFORI				-49	\$160.25	(\$7,852.25	
	5420	SUBSTRUCTURE RE (UNFORI			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	49	\$160.25	\$7,852.25	
	5430	SUPERSTRUCT REPAIR (UNFORI				-282	\$147.00	(\$41,454.00	
	5430	SUPERSTRUCT REPAIR (UNFORI			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	282	\$147.00	\$41,454.00	
	5500	Ν	IISC. Material			-5	\$147.25	(\$736.2	
	5500	Λ	IISC. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	5	\$147.25	\$736.2	
	6103	REINFORCING S	EEL Material			-40	\$2.00	(\$80.00	
	6103	REINFORCING S	EEL Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	40	\$2.00	\$80.00	
	6107	Ν	IISC. Material			-11	\$2,000.00	(\$22,000.00	
	6107	Λ	IISC. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	11	\$2,000.00	\$22,000.00	



	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 Arsenal St					
J6I3187	l 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/67) to Holly Hills Ave					

#### Totals by Job Numbers

19	This Estimate	Previous	To Date
Posted Item Pay	\$204,002.53	\$19,970,001.79	\$20,174,004.32
Gross Item Adjustments	(\$40,263.00)	(\$288,087.62)	(\$328,350.62)
Gross Item Pay	\$163,739.53	\$19,681,914.17	\$19,845,653.70
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$3,808.76)	(\$3,808.76)
37	This Estimate	Previous	To Date
Posted Item Pay	\$673,551.73	\$14,065,016.86	\$14,738,568.59
	\$673,551.73 (\$678.00)	\$14,065,016.86 \$705,658.25	\$14,738,568.59 \$704,980.25
Posted Item Pay			
Posted Item Pay Gross Item Adjustments Gross Item Pay	(\$678.00) <b>\$672,873.73</b>	\$705,658.25 \$14,770,675.11	\$704,980.25 <b>\$15,443,548.84</b>
Posted Item Pay Gross Item Adjustments	(\$678.00)	\$705,658.25	\$704,980.25
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	(\$678.00) <b>\$672,873.73</b> \$0.00	\$705,658.25 <b>\$14,770,675.11</b> \$0.00	\$704,980.25 <b>\$15,443,548.84</b> \$0.00



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
		By	
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on final material usage before correcting issue	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 4131000, Project Item Line Number 3670, Material Set 413100096, Material 1015EACRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on final material usage before correcting issue	kloepj1	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.	Waiting on more certified material to be sent by contractor	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4930, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day break report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4930, Material Set 5031010A96, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL material to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4930, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on compaction report to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4930, Material Set 5031010A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Needing Type 1 & 5 material to be associated to this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4930, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL material to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4930, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Needing sand quantity to be attributed to this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day break report	kloepj1	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.	Waiting on PAL material to be checked	kloepj1	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.	Needing Type 1 & 5 base material to be attributed to this line	kloepj1	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, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on compaction report to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2170, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on compaction report to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2590, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on compaction report to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on PAL material to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2960, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on compaction report to be checked	kloepj1	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.	Waiting on more certified quantity to be sent by contractor	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3350, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on compaction report to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL material to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5050004, Project Item Line Number 4770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting on 28 day break report	kloepj1	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.	Waiting on 28 day break report	kloepj1	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.	Waiting on 28 day break report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5052000, Project Item Line Number 4780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex,	Waiting on 28 day break report	kloepj1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
Acceptance Action Generic 0505CCLATX is insufficient.		By	
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.	Waiting on 28 day break report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 3370, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting on 28 day break report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day break report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day break report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6129902, Project Item Line Number 6107, Material Set 6129902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Needing material certification report	kloepj1	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.	Waiting on PAL material to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28 day break report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	Waiting on material report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	Waiting on material report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 1590, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break report	kloepj1	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.	Waiting on 28 day break report	kloepj1	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.	Waiting on 28 day break report	kloepj1	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.	Waiting on 28 day break report	kloepj1	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.	Waiting on 28 day break report	kloepj1	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.	Waiting on 28 day break report	kloepj1	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.	Waiting on PAL material to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034219A, Project Item Line Number 4950, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Needing sand quantity to be attributed to this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034219A, Project Item Line Number 4950, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day break report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034219A, Project Item Line Number 2980, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day break report	kloepj1	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.	Waiting on 28 day break report	kloepj1	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.	Waiting on material report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7039907, Project Item Line Number 4960, Material Set 703990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.	Waiting on 28 day break report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7039907, Project Item Line Number 4960, Material Set 703990796, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL material to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7039907, Project Item Line	Waiting on 28 day break report	kloepj1	Overridden



Exceptions (Discrepancies) I nis Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2990, Material Set 703990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4820, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final bag total quantity before entering report	kloepj1	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.	Waiting on final bag total quantity before entering report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 5420, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final bag total quantity before entering report	kloepj1	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.	Waiting on final bag total quantity before entering report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040103, Project Item Line Number 5430, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final bag total quantity before entering report	kloepj1	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.	Waiting on final bag total quantity before entering report	kloepj1	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.	Waiting on final bag total quantity before entering report	kloepj1	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.	Waiting on 28 day break report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 4840, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Waiting on 28 day break report	kloepj1	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.	Waiting on final bag total quantity before entering report	kloepj1	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.	Waiting on final bag total quantity before entering report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break report	kloepj1	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.	Waiting on 28 day break report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7049903, Project Item Line Number 5500, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final bag total quantity before entering report	kloepj1	Overridden
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.	Waiting on final bag total quantity before entering report	kloepj1	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.	Waiting on final bag total quantity before entering report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final bag total quantity before entering report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 2720, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final bag total quantity before entering report	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL material to be checked	kloepj1	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.	Waiting on PAL material to be checked	kloepj1	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.	Needing to enter paint material	kloepj1	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.	Needing to enter paint material	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125365A, Project Item Line Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Needing to enter paint material	kloepj1	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting Acceptance Action Generic 0901LHZCAB is insufficient.	Waiting on material report	kloepj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6173600D, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1960, Contract Line Item Number 1960, Item 5050004, Minor Item.	Waiting on change order to be processed	kloepj1	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.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3000, Contract Line Item Number 3000, Item 7040101, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1770, Contract Line Item Number 1770, Item 5050004, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2720, Contract Line Item Number 2720, Item 7049903, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	Waiting on change order to be processed	kloepj1	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.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0110, Contract Line Item Number 0110, Item 5041000, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6083006, Minor Item.	Waiting on change order to be processed	kloepj1	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.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1550, Contract Line Item Number 1550, Item 5050004, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1840, Contract Line Item Number 1840, Item 7040104, Minor Item.	Waiting on change order to be processed	kloepj1	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.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2090, Contract Line Item Number 2090, Item 7049903, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2180, Contract Line Item Number 2180, Item 5050004, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2270, Contract Line Item Number 2270, Item 7040104, Minor Item.	Waiting on change order to be processed	kloepj1	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.	Waiting on change order to be processed	kloepj1	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.	Waiting on change order to be processed	kloepj1	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.	Waiting on change order to be processed	kloepj1	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.	Waiting on change order to be processed	kloepj1	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.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 6104, Contract Line Item Number 6104, Item 6042020, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged



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

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	uantities	and Valu	les are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa						
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		\$1,263,263.16	\$783,223.16		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00		
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.00		
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	0.00	203.10	TONS	0.00	\$122.00	\$0.00		
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	0.00	316.80	TONS	322.60	\$122.00	\$39,357.20		
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	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	1,140.85	\$157.00	\$179,113.45		
		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	1,751.00	\$2.50	\$4,377.50		
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	0.00	\$5.75	\$0.00		
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	0.00	5,556.40	SQYD	6,514.90	\$117.00	\$762,243.30		
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	0.00	35.40	SQYD	71.20	\$155.00	\$11,036.00		
		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	191.00	\$42.25	\$8,069.75		
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	0.00	2,022.00	SQYD	796.00	\$95.00	\$75,620.00		
		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	27.00	42.00	EA	42.00	\$448.00	\$18,816.00		
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	\$678.00	\$14,238.00		
		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	58.70	0.00	58.70	SQYD	56.80	\$230.00	\$13,064.00		
	0001	0220	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	0.00	556.00	SQYD	2.00	\$18.00	\$36.00			
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement	59.00	0.00	59.00	SQYD	57.00	\$19.00	\$1,083.00		
		0004	0240	6169901	Repair) MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.00		
		0001	0240	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00		
		0001	0250	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00		
		0001			Furnished and Retained									
		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	7,268.00	\$72.00	\$523,296.00		
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0.00		
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	2,480.50	18,937.50	LF	20,037.50	\$21.75	\$435,815.62		
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	102.00	14,800.00	LF	14,800.00	\$26.40	\$390,720.00		
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00		
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	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	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00		
		0001	0360	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	18,706.00	0.00	18.706.00	LF	0.00	\$0.30	\$0.00		
					MARKING PAINT, TYPE L BEADS									
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00		
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00		
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	0.00	11,210.00	SQYD	11,172.66	\$2.52	\$28,155.10		
		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	\$15,550.05		
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.00		
					SURFACE									
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00		



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

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Contract Nm.CONTRACT		Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0001	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	15.00	\$2,600.00	\$39,000.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,873.00	\$33.00	\$193,809.00
		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	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$64,600.00
		0010	0520	6061080	CURB) MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.0
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.0
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.0
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.0
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,301.00	\$13,204.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428.00
		0020	0600	9015010		68.00	0.00	68.00	LF	68.00	\$12.00	\$816.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3.030.00	LF	3,030.00	\$2.00	\$6,060.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	180.00	\$1.00	\$180.00
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.00
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.63	\$140,500.00	\$88,515.00
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd	1.00	0.00	1.00	EA	0.45	\$76,075.00	\$34,233.75
		0070	0670	2161001	Street TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.0
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.0
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.0
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
		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	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.50
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.0
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$222.00	\$0.0
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	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	\$0.00
		0071	0880	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0



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

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

Contract Im.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
	NO.		NO.	Code		Quantity	Order	Quantity		Approved Qty		generated date)
20218-F06	J6I3149	0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-591.00	33.00	SQFT	33.00	\$22.00	\$726.0
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,312.0
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.0
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.0
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.0
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	1.50	4.90	CUYD	4.90	\$4,500.00	\$22,050.0
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$134.75	\$0.0
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.5
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.0
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	-25.00	0.00	LF	0.00	\$230.00	\$0.0
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-199.00	301.00	SQFT	301.00	\$108.00	\$32,508.0
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.0
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	-8.00	12.00	LF	12.00	\$147.25	\$1,767.0
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.0
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.0
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.0
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66.0
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.0
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.0
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.0
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.0
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.0
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.0
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.0
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.0
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.0
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$860.0
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.0
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.0
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.0
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.0
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0073	1290	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.0
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.0
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.0
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.0
		0073	1340		BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
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#### Total Paid / All Items / All Estimates (Including this Estimate)

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Note: Posted Q		and Valu	ies are	based on F	Report Generated date and can differ from the posted a	mount at the	time the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	-1,133.00	0.00	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	-150.00	0.00	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	-97.00	3.00	SQFT	3.00	\$215.00	\$645.00
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	-29.00	0.00	LF	0.00	\$147.25	\$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0074	1490	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62.352.00
		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	2161502	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	32.00	\$22.00	\$704.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
			1530	2169903		124.00	0.00	124.00	LF	124.00	\$2,703.00	\$19,840.00
		0074	1540	5031010A	MISC.Removal of Existing Approach Notch BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	156.00	\$300.00	\$46,800.00
		0074										
		0074	1550	5050004		9.00	0.00	9.00	CY	23.00	\$700.00	\$16,100.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,870.00
		0074	1570	7031004		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	221.00	\$98.50	\$21,768.50
		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	122.00	\$108.00	\$13,176.00
		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	930.00	\$2.00	\$1,860.00
		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	1,231.00	\$48.00	\$59,088.00
		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	1.00	\$4,000.00	\$4,000.00
		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	124.00	\$160.00	\$19,840.00
		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	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		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



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

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Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted a	amount at the	time the l	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	521.00	\$98.50	\$51,318.50
		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	180.00	\$108.00	\$19,440.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820.00
		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	1,163.00	\$48.00	\$55,824.00
		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	175.00	\$22.00	\$3,850.00
		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	20.00	\$700.00	\$14,000.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$138.00	\$160,494.00
		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	166.00	416.00	SQFT	922.00	\$98.50	\$90,817.00
		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	558.00	\$108.00	\$60,264.00
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	0.00	\$12.00	\$0.00
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	21.00	\$147.25	\$3,092.25
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	480.00	\$3.00	\$1,440.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	2120	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560.00
		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	140.00	\$22.00	\$3,080.00
		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	17.00	\$700.00	\$11,900.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860.00
		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	2220	7034214	TYPE B BARRIER	38.00	0.00	38.00	LF	0.00	\$219.00	\$0.00
		0077	2230	7034213	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	12.00	\$219.00	\$2,529.00
		0077	2240	7040101	SUBSTRUCTURE REPAIR (PORMED)	10.00	0.00	10.00	SQFT	0.00	\$210.75	\$2,529.00
			2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED) SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	17.00	\$241.00	\$2,469.25
		0077										
		0077	2270	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	649.00	\$98.50	\$63,926.50



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

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	anuues	and valu	ies are i	based on F	Report Generated date and can differ from the posted ar	nount at the	time the	Estimate was	s Gener	ated.		
Contract F 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 J	J6I3149	0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	5.00	\$222.00	\$1,110.00
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	0.00	1,300.00	SQFT	458.00	\$108.00	\$49,464.00
		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	-826.00	237.00	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	-50.00	0.00	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	-483.00	0.00	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	34.00	\$10.50	\$357.00
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		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	-50.00	0.00	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
						5.00	0.00	5.00	1.5			
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	8.00	\$147.25	\$1,178.00



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

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

	Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	e time the l	Estimate wa	s Gener	ated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
0000         0700         MICAMMENT IS SUBSIDE         1.000         0.000 <td>220218-F06</td> <td>J6I3149</td> <td>0079</td> <td>2740</td> <td>7110200</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td></td> <td>\$8,000.00</td> <td>\$0.00</td>	220218-F06	J6I3149	0079	2740	7110200		1.00	0.00	1.00	LS		\$8,000.00	\$0.00
noneno			0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.00
100010			0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.00
Land 1000Simple 1000000The DameRer1000000000000000000000000000000000000			0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.00
norm13901390013			0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.00
Image: biole stateNotione stateState </td <td></td> <td></td> <td>0080</td> <td>2790</td> <td>7034219A</td> <td>TYPE D BARRIER</td> <td>1,260.00</td> <td>0.00</td> <td>1,260.00</td> <td>LF</td> <td>1,260.00</td> <td>\$115.00</td> <td>\$144,900.00</td>			0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.00
100020007M-0100SURFINCTURE MEYNAR (MARCHAE)5M-001G-00			0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.00
0000100010			0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	417.00	482.00	SQFT	535.00	\$189.00	\$101,115.00
Internal In			0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0.00
Interprot (10)Inter			0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.00
00002800712800PMAAACE SYSTEM (IN STRUCTURE)11000011001100<			0080	2840	7110200		1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
000170017000Static Preprind and on Proceedings of the Static Control Stratuctures.00000.000			0080	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.00
Instant         Instant         Instant         Instant         Instant         Instant         Instant           1000         2000         712200         Instant         Instant         70000         2000         5071         6000         6071         6000         6070         6070         6070         6070         6070         6070         6070         70000 <t< td=""><td></td><td></td><td>0080</td><td>2860</td><td>7123620</td><td>DRAINAGE SYSTEM (ON STRUCTURE)</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.80</td><td>\$40,000.00</td><td>\$32,000.00</td></t<>			0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.00
109829807123404INTERMEDIATE FIELD CAT GIVERED700.00 <th< td=""><td></td><td></td><td>0080</td><td>2870</td><td>7125200</td><td></td><td>500.00</td><td>0.00</td><td>500.00</td><td>SQFT</td><td>300.00</td><td>\$25.00</td><td>\$7,500.00</td></th<>			0080	2870	7125200		500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.00
0000100010200001020000102000010200010200010200000102000001020000010200000102000001020000010200000102000000102000000102000000000102000000000000010200000000000000000000000000000000000			0080	2880	7125210		500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
0000 0000 000007129800MISC Reset Bearing:10.000.000.000.000.000.009.0009.000009.000009.000009.000009.000009.000009.000009.00000009.00000009.00000009.0000000000009.00000000000000009.000000000000000000000000000000000000			0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
0000 0011 0011 0011101000 0011 0011 00111010000 0011 001101010000 00110 0011010100000 00110 0011010100000 00110 00110101000000 001101010000000000000000000000000000000000			0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.00
10000 100002000171200STRIP SEAL EXPANSION JOINT SYSTEM210.002			0080	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.00
0882490216200REMOVAL OF EXISTING BRIDGE DECK35.8180035.8180090.7135.8180090.7135.8180091.800 <td></td> <td></td> <td>0080</td> <td>2920</td> <td>7162000</td> <td>LAMINATED NEOPRENE BEARING PAD ASSEMBLY</td> <td>24.00</td> <td>0.00</td> <td>24.00</td> <td>EA</td> <td>24.00</td> <td>\$4,850.00</td> <td>\$116,400.00</td>			0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.00
10012900198002MISC Removal of Existing Beatings11011<			0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950.00
0012800931010ABRIDGE APPROACH SLAB (MAJOR)240000.00240005400540005333.005490.000000112970704212SLAB ON STELL3.607.001.0003.607.003.607.003.607.003.607.003.607.005425.00515.32.975.00008129807039007MISC.Ultra-High Performance Concrete2.0900.001.0001.001.000515.00515.0000813000704101SUBSTRUCTURE REPAIR (FORMED)150.002.0002.0001.001.001.00525.000522.660.0000813000701000CONDIT SYSTEM ON STRUCTURE1.1001.0001.0001.001.001.001.00575.00522.660.0000813000711000CONDIT SYSTEM ON STRUCTURE1.1001.0001.0001.001.001.000575.00522.660.0000813000712000FABICATED STRUCTURE CARING TO RECOMERTE BENTS AND PIERS1.0000.001.0001.001.001.000575.00522.660.0000813000712000FABICATED STRUCTURE CARING TO RECOMERTE BENTS AND PIERS1.0000.001.0001.001.0005.000575.00555.0000813000712000FABICATED STRUCTURE CARING TO RECOMERTE AND PIERS1.0000.001.0001.001.0005.0005.000555.0000813000712000FELD APPLICATION FOR RECOMITING STRUCTURE4.00000.0006.000 <td></td> <td></td> <td>0081</td> <td>2940</td> <td>2162500</td> <td>REMOVAL OF EXISTING BRIDGE DECK</td> <td>33,618.00</td> <td>0.00</td> <td>33,618.00</td> <td>SQFT</td> <td>33,618.00</td> <td>\$18.00</td> <td>\$605,124.00</td>			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
0681270703421SLAB ON STEEL3.6073.607SCM3.607SLM3.6070S4250S1552.975006812807034214TYPE D BARRIER12201.201.201.201.201.201.1240S11500S115000681290703997MSC JURa-High Performance Concrete2000.002.0001.002.001.001.00S100S11500S1194.00000068130071000SUBSTRUCTURE REPAIR (FORMED)10002.004.0001.001.001.00S100S22.600006913100711000CNOUIT SYSTEM ON STRUCTURE1.000.001.0001.001.00S1.600.00S22.600006913020712000PABRICATED STRUCTURE1.40001.001.001.001.00S1.600.00S3.000.00S3.000.0006913040712000PABRICATED STRUCTURE1.40001.001.001.001.00S1.600.00S3.000.0006913040712000PABRICATED STRUCTURE1.00001.0001.0001.0001.000S1.600.00S4.000S4.00006913040712200SURACE PREPARATION FOR RECOATING STRUCTURAL40000.004.000SGF0.00S4.00S4.00006913060712201FIELD APPLICATION OF INGRAMICZINC PRIMER4.0001.0001.000SGF1.000S4.000S4.00006913090712905MICREMEDIATE FIELD CAT (			0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000.00
root constant constant constantTYPE D BARRIER1220012200122001212.0400\$115.00\$15130.400.0000612090709907MGC UIII-High Performance Concrete20.000.00020.000.00010.0010.00\$115.00\$1515.			0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400.00
Instrume         Year			0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975.00
Image: Note of the set of th			0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$138,460.00
008130107071000CONDUIT SYSTEM ON STRUCTURE1.000.001.00LS1.00S22.560.00008130207110200REDTECTIVE COATING - CONCRETE BEINS AND PIERS1.000.001.460.00LB1.460.00S77.000.00S70.000.0000813030712100FABRICATED STRUCTURAL CARBON STEEL (MISC)1.460.000.001.460.00LB1.460.00S04S45.00S160.950.00000813040712200DRAINAGE SYSTEM (ON STRUCTURE)1.000.001.00LSS0.00S25.00S25.00008130607125200STREEL PEAPARATION FOR RECORTING STRUCTURAL400.000.00400.00SGT0.00S25.00S25.00008130607125200STREEL PEAPARATION FOR RECORTING STRUCTURAL400.000.00400.00SGT0.00S25.00S25.00008130607125200STREEL PEAPARATION FOR RECORTING STRUCTURAL400.000.00400.00SGT0.00S25.00S55.0000813077125365INTERMEDIATE FIELD COAT (SYSTEM G)60000.00600.00SGT0.00S25.00S55.000081309712902MISCREETINE TESTING767.001.00767.00LB21.00S48.00S55.000081309712902MISCREETINE DEARING PAD ASSEMBLY21.000.0070.00E1.00.00S44.650.0000813100712001STRIP SEAL EXPANSION JOINT SYSTEM188.00			0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	19.40	\$10,000.00	\$194,000.00
0081020711020PROTECTIVE COATING - CONCRETE BENTS AND PIERS110000001100LS000057.000057.0000008103007110200ABRICATED STUCTURAL CARBON STEEL (MISC)1,4600000001,46000LB1,46000CB1,46000S0F0000 </td <td></td> <td></td> <td>0081</td> <td>3000</td> <td>7040101</td> <td>SUBSTRUCTURE REPAIR (FORMED)</td> <td>150.00</td> <td>276.00</td> <td>426.00</td> <td>SQFT</td> <td>661.50</td> <td>\$190.00</td> <td>\$125,685.00</td>			0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	276.00	426.00	SQFT	661.50	\$190.00	\$125,685.00
International         Internat			0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.00
Norm         Norm <th< td=""><td></td><td></td><td>0081</td><td>3020</td><td>7110200</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$7,000.00</td><td>\$0.00</td></th<>			0081	3020	7110200		1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
008130507125200SURFACE PREPARATION FOR RECOATING STRUCTURAL400.000.00400.00SQFT0.00\$25.00\$50.00008130607125201FIELD APPLICATION OF INORGANIC ZINC PRIMER400.000.00400.0050FT0.00\$2.00\$2.00\$0.00008130707125363INTERMEDIATE FIELD COAT (SYSTEM G)600.000.00600.0050FT0.00\$2.00\$3.003.00008130807126000NON-DESTRUCTIVE TESTING767.000.00767.001E273.00\$11.00\$3.003.00008130907126000IAMINATED NEOPRENE BEARING PAD ASSEMBLY10.000.0010.00EA21.00\$4.85.00\$3.003.00008131007126000LAMINATED NEOPRENE BEARING PAD ASSEMBLY21.000.0011.010EA21.00\$4.85.00\$3.003.00008131007126000LAMINATED NEOPRENE BEARING PAD ASSEMBLY21.000.0011.010EA21.00\$4.85.00\$3.003.00008131007126000LAMINATED NEOPRENE BEARING SURFACE10.050.0011.017.00SQFT11.010\$4.85.00\$3.003.00008231302161501TOTAL SURFACE HYDRO DEMOLITION11.0100.0011.017.00SQFT11.015.00\$2.00\$3.003.00008231402161503REMOVAL OF EXISTING DECK REPAIR805.707.77.007.78.00SQFT10.05.50\$2.00\$3.003.000082314021615			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
International         STEEL         International         International <td></td> <td></td> <td>0081</td> <td>3040</td> <td>7123620</td> <td>DRAINAGE SYSTEM (ON STRUCTURE)</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.80</td> <td>\$40,000.00</td> <td>\$32,000.00</td>			0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.00
008130707125363INTERMEDIATE FIELD COAT (SYSTEM G)600.000.00600.00SQFT0.00SQFT0.00SQFD			0081	3050	7125200		400.00	0.00	400.00	SQFT	0.00	\$25.00	\$0.00
Note         Noe         Note         Note			0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	0.00	\$2.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0081</td><td>3070</td><td>7125365A</td><td>INTERMEDIATE FIELD COAT (SYSTEM G)</td><td>600.00</td><td>0.00</td><td>600.00</td><td>SQFT</td><td>0.00</td><td>\$2.00</td><td>\$0.00</td></th<>			0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	0.00	\$2.00	\$0.00
0081         3100         7162000         LAMINATED NEOPRENE BEARING PAD ASSEMBLY         21.00         0.00         21.00         EA         21.00         S4,850.00         S4,850.00         S4101,850.00           0081         3100         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         188.00         0.000         188.00         L         188.00         L         188.00         SQPD         1,117.00         S49.500         S493.060.00           0082         3120         2161001         TOTAL SURFACE HYDRO DEMOLITION         1,117.00         0.000         1,117.00         SQPD         1,117.00         S48.00         S53.616.00           0082         3130         2161501         REMOVAL OF ASPHALT WEARING SURFACE         10,055.00         0.000         10,055.00         SQFT         10,055.00         S2.00         S11.01           0082         3140         2161503         REMOVAL OF EXISTING DECK REPAIR         867.00         -779.00         78.00         SQFT         10,055.00         SQ1.00         S21.00         S11.716.00           0082         3150         2169903         MISC.Removal of Existing Approach Notch         108.00         4.50         112.50         L         S160.00         S320.00         S37.00         S320.00         S37.00			0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	0.00	767.00	LF	273.00	\$11.00	\$3,003.00
No.         No. <td></td> <td></td> <td>0081</td> <td>3090</td> <td>7129902</td> <td>MISC.Reset Bearings</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>EA</td> <td>10.00</td> <td>\$9,000.00</td> <td>\$90,000.00</td>			0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.00
OBB2         S120         S16101         TOTAL SURFACE HYDRO DEMOLITION         1,117.00         O.00         1,117.00         SQYD         1,117.00         SQYD         1,117.00         SQAB         SQAB         1,117.00         SQAB         SQAB         1,117.00         SQAB         1,015.00         SQAB         1,015.00         SQAB         SQAB         1,015.00         SQAB         SQAB         1,015.00         SQAB         SQAB         1,015.00         SQAB         <			0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,850.00
Note         Note <th< td=""><td></td><td></td><td>0081</td><td>3110</td><td>7172001</td><td>STRIP SEAL EXPANSION JOINT SYSTEM</td><td>188.00</td><td>0.00</td><td>188.00</td><td>LF</td><td>188.00</td><td>\$495.00</td><td>\$93,060.00</td></th<>			0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,060.00
0082         3140         2161503         REMOVAL OF EXISTING DECK REPAIR         857.00         -779.00         78.00         SQFT         78.00         \$22.00         \$171.600           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         5031010         BRIDGE APPROACH SLAB (MAJOR)         246.00         0.000         246.00         \$24.00         \$320.00         \$378,720.00           0082         3170         505004         SUPPLEMENTARY WEARING SURFACE MATERIAL         19.00         17.00         36.00         C         \$36.00         \$370.00         \$252.00.00			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         3150         2169903         MSC.Removal of Existing Approach Notch         108.00         4.50         112.50         LF         112.50         \$\$10.00         \$\$18.000.00         \$\$18.000.00         \$\$18.000.00         \$\$10.00         <			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
OB82         3160         5031010A         BRIDGE APPROACH SLAB (MAJOR)         246.00         0.00         246.00         SQYD         246.00         \$SQYD			0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,716.00
0082         3170         5050004         SUPPLEMENTARY WEARING SURFACE MATERIAL         19.00         17.00         36.00         CY         36.00         \$700.00         \$25,200.00			0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,000.00
			0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
0082         3180         5052000         LATEX MODIFIED CONCRETE WEARING SURFACE         1,117.00         0.00         1,117.00         SQYD         1,117.00         \$140.00         \$156,380.00			0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200.00
			0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380.00



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

Note: Post Advantage of the second of the se

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0082	3190	7031004	DIAMOND GRINDING	1,117.00	-959.00	158.00	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	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0082	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$48.00	\$62,064.00
		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	15.00	37.00	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	141.00	\$10.25	\$1,445.25
		0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	134.00	\$5.00	\$670.00
		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
					(EPOXY)							
		0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	2,685.00	2,685.00	SQYD	3,077.00	\$6.30	\$19,385.10
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	588.90	588.90	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		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



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

lotar rate / An terms / An Estimates (including units 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.

	Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the E	Estimate wa	s Gener	ated.		
No.         No.         Pair Network Proceedings of Normal Network         And         No.         Add         Sector         Sector <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>To Date (See report</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
	220218-F06	J6I3149	0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.95
math math math math 			0080	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	0.00	\$133.09	\$0.00
Mail         Mill         Mill<			0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	0.00	\$133.09	\$0.00
basis         bits			0001	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$8,197.05	\$8,197.05
Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>			0083	6019	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,085.21	\$4,085.21
Physical 2010 10         Value Notes 10         Relative Act of Relative Construction Section 10         100         1			0081	6020	7129901	MISC.A10853 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$2,237.29	\$2,237.29
Bath         Cont         Society         Revenue of MARPER-QUENTIS         100         0.00         100         0.00 <th< td=""><td></td><td></td><td>0081</td><td>6021</td><td>7129901</td><td>MISC.A10853 Rebar Shortage</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$14,178.30</td><td>\$14,178.30</td></th<>			0081	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$14,178.30	\$14,178.30
0000530053100CASA EXCAVATOR4600460040004000600040006000400060000600		Project J	6l3149 - To	otal Value	Posted to D	Date as of Report Generated Date							\$20,174,004.33
normno		J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.39	\$2,500,000.00	\$975,000.00
methysetss			0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.00
001180080400PLANENDER DOCK BASE MATTERIAL775000007750050700.000			0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	2.10	\$3,500.00	\$7,350.00
00115370808104NACNO ROCK BASE775061007750610062006100600			0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
No.         Side         Sides         VPE PLAGREGATE FOR BASE (# NL THICK)         2.378.00         Col         2.278.00         Side         417.00         48.00         417.00         48.00         417.00         48.00         417.00         48.00         417.00         88.00         418.00 <td></td> <td></td> <td>0001</td> <td>3560</td> <td>3030600</td> <td>FURNISHING ROCK BASE MATERIAL</td> <td>725.00</td> <td>0.00</td> <td>725.00</td> <td>SQYD</td> <td>0.00</td> <td>\$9.50</td> <td>\$0.00</td>			0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
0001         3000         CRUSHED STONE (B)         222.00         100.00         200.00         50.00 <td></td> <td></td> <td>0001</td> <td>3570</td> <td>3030610A</td> <td>PLACING ROCK BASE</td> <td>725.00</td> <td>0.00</td> <td>725.00</td> <td>SQYD</td> <td>0.00</td> <td>\$6.00</td> <td>\$0.00</td>			0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
Nome         Nome         411211         BITUMINOUS PAYEMENT MUXTURE PG 64-22 (BP-20         106.00         106.00         107.85         0.00         512.00         512.00           0001         3910         4039101         ASPHALTIC CONCRETE MUXTURE PG 64-22 (BP-20         127.500         0.00         2.175.00         108.00         1.276.07         150.00         1280.00			0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	417.00	\$8.00	\$3,336.00
Nome         Nome         Addition         Apprivating concentry mutrume pro 44-22 (SP125C MX)         2,175.00         Concentry         Concentry         Status           0001         3200         400105         Apprivating concentry         2,291.20         0.00         2,491.20         Toble         1,334.77         1,90.20         3520.70.20.39           0001         3504         400107         Apprivating concentry         3530.8         Toble         1,334.77         1,90.20         1,91.47.00           0001         3504         400107         Apprivating concentry         7,40.40         1,00.0         7,44.40         0,40.9         4,40.00         1,91.40         1,91.40.00           0001         3604         491.00         Procentry mutrue Pro 4-22 (SP125C MX)         7,40.00         1,92.60         3,91.20         1,91.60         1,91.40.00           0001         3600         491.00         Procentry mutrue Pro 4-22 (SP125C MX)         7,40.00         1,91.60 </td <td></td> <td></td> <td>0001</td> <td>3590</td> <td>3102002</td> <td>CRUSHED STONE (B)</td> <td>232.00</td> <td>0.00</td> <td>232.00</td> <td>TONS</td> <td>0.00</td> <td>\$55.00</td> <td>\$0.00</td>			0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.00
0001         3000         430910         ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)         2.491.20         0.000         305.80         70N         109.47         \$107.00         \$2007.00.30           0001         3600         430910         ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)         378.00         0.000         368.00         70N         977.00         \$117.00         \$197.00 <t< td=""><td></td><td></td><td>0001</td><td>3600</td><td>4011211</td><td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)</td><td>166.50</td><td>0.00</td><td>166.50</td><td>TONS</td><td>0.00</td><td>\$152.00</td><td>\$0.00</td></t<>			0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
0001         3600         400107         ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP 25CLP MIX)         385.00         0.000         336.00         TOM         42.000         511.200         544.70         548.40.60.41           0001         3600         400100         400000         40000         50.00         532.700         64.1         2.512.00         551.200         64.0         2.512.00         64.0         2.512.00         65.00         55.00         65.00         55.00         65.00         55.00         65.00         55.00         65.00         55.00         65.00         55.00         65.00         55.00         55.00         65.00         55.00         65.00         55.00         65.00         55.00 </td <td></td> <td></td> <td>0001</td> <td>3610</td> <td>4030101</td> <td>ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)</td> <td>2,175.60</td> <td>0.00</td> <td>2,175.60</td> <td>TONS</td> <td>1,215.07</td> <td>\$102.00</td> <td>\$123,937.14</td>			0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	1,215.07	\$102.00	\$123,937.14
0000         0840         4030306         ASPHALTIC CONCRETE MIXTURE PG 04-2 (SP250C MIX)         744.0         0000         7.04.0         704.8         704			0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	0.00	2,491.20	TONS	1,934.77	\$107.00	\$207,020.39
000086604071005TACK COAT5.327.0060.005.327.0060.412.512.0092.005.328.00000136004081010PRIME-LIQUID ASPHALT RC 70 OR MC 304090000.000408006AL0.00058.0058.02.00000137004131000MICROSURFACING, TYPE II3.506.0014.800.0014.800.00EF0.00058.755.65.00.00000138005021310CONCRETE PAYSEMENT (10 IN NOR-REINFORCE D1 5 FT.1.150.771.0001.150.7720.0058.755.65.00.0000013700604100CONCRETE PAYSEMENT (10 IN NOR-REINFORCE D1 5 FT.1.150.771.0006.682.8060.701.766.2055.766.50.00000137006041000CONCRETE CAPPROACH PAYEMENT6.862.801.0006.682.8060.701.766.2055.7655.80.0000013700604100CONCRETE CAPPROACH PAYEMENT6.862.801.0006.682.806.0701.766.2055.7655.80.000001370060100CONCRETE CAPPROACH PAYEMENT6.860.006.0008.0006.0001.601.00055.766.56.000001370060100CONCRETE CAPPROACH PAYEMENT6.800.006.0008.0001.507.0003.000.0055.80.000001370060100CONCRETE CAPPROACH PAYEMENT6.800.006.0008.0001.500.001.500.0055.766.50.0000013700601010CONCRETE CAPPROACH PAYE			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
Note         4880         488101         PRIME-LIQUID ASPHALT RC 70 OR MC 30         400.00         400.00         6AL         0.00         58.00         58.00           0001         3670         4131000         MCROSURFACINO, TYPE II         3.566.00         0.00         3.566.00         50.70         3.99.200         512.65         543.587.20           0001         3880         418000         PCCP-JOINT/GRACK SEALING         14.800.00         0.00         14.800.00         CM         4.480.00         6.900         6.900         567.00         557.60         543.687.00           0001         3700         6441000         CONCRETE APROACH PAVEMENT         1.169.70         0.00         6.682.00         5.070         17.768.20         511.68.00           0001         3700         6649000         MSC.Imprediction 654 "RCP Sanitary Sover         1.00         6.682.00         6.000         6.682.00         5.070         53.08.00         55.686.00           0001         3700         6649000         MSC.Imprediction 654 "RCP Sanitary Sover         810.00         6.000         6.00         4.000         6.00         6.000         6.000         55.686.00           0001         370         6090000         MSC.CONCRETE GUTTER TYPE A         400.00			0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	420.90	\$112.00	\$47,140.80
0011         3970         413100         MICROSURFACING, TYPE II         3.050.0         0.00         3.600.0         S070         3.802.0         512.85           0011         3880         130000         PCCP JOINTICRACK SEALING         14.000.0         0.00         14.800.00         1.600.00         567.07         568.00           0011         3800         5021310         CONCRETE PAREMENT (10 IN NON-REINFORCED 15 FT.         1.150.70         0.00         1.150.70         50.00         1.160.70         50.00         1.160.70         50.00         1.160.70         50.00         1.160.70         50.00         1.160.70         50.00         1.160.70         50.00         1.160.70         50.00         1.160.70         50.00         51.50.00         51.50.00           0011         3700         699010         CONCRETE PAREMENT (10 IN NON-REINFORCEM         1.00         0.00         1.00			0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	2,512.00	\$2.50	\$6,280.00
001388413000PCCP JOINT/CRACK SEALING14.80014.8000.0014.800.00LF0.0058.7558.00001390502130200RETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)1.1603.0006.86.2050701.166.20\$11.60\$20.00\$1.000\$30.00\$20.00\$1.000\$30.00\$20.00\$1.000\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$1.00\$3.00\$1.00\$1.00\$3.00\$3.000.00\$1.00\$1.00\$3.000.00\$3.000.00\$1.00\$3.000.00			0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
Norm 001Sp021Sp2131CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.1,165.70No1,165.70SQVNo360.003600.003			0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	3,392.00	\$12.85	\$43,587.20
Indication         Indicat			0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	0.00	\$5.75	\$0.00
0001         3700         504 1000         CONCRETE APPROACH PAVEMENT         6,682 80         0.00         6.682 80         SQPD         1.786.20         S11.800         S208.411.80           0001         3710         604901         MISC Inspection of 54° RCP Sanitary Sewer         1.00         0.00         1.00         LS         0.005         S3.000.00			0001	3690	5021310		1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.00
0001         3720         6071012A         CHAIN-LINK FENCE (60 IN.)         880.00         0.00         880.00         LF         0.00         \$32.00         \$35.00           0001         3730         6083006         IN. CONCRETE MEDIAN STRIP         81.60         0.00         81.60         SQV         36.65         \$16.0.00         \$35.00         \$5.86.00           0001         3740         6091010         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S         360.00         0.00         \$360.00         LF         0.00         \$35.00         \$30.00           0001         3760         6091041         CONCRETE GUTTER TYPE A         40.00         0.00         446.00         LF         0.00         \$45.00         \$30.00           0001         3760         6099003         MISC.Concrete Curb Inder Guardrall         466.00         0.00         2.100.00         CUP         0.00         \$43.20         \$30.00           0001         3760         6099003         MISC.Concrete Curb Inder Guardrall         2.100.00         0.00         2.100.00         CUP         0.00         \$43.20         \$30.00           0001         3780         6113040         PLACING TYPE 2 ROCK BLANKET         2.100.00         0.00         2.100.00         CUP			0001	3700	5041000		6,682.80	0.00	6,682.80	SQYD	1,766.20	\$118.00	\$208,411.60
0001         3730         6083006         6 IN. CONCRETE MEDIAN STRIP         81.80         0.00         81.60         SQVD         38.88         \$160.00         \$55,88.00           0001         3740         609104         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S         380.00         0.00         380.00         LF         0.00         \$40.00			0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500.00
0001         3740         6091010         CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S         360.00         0.00         360.00         LF         0.00         \$35.00         \$35.00           0001         3750         6091041         CONCRETE GUTTER TYPE A         40.00         0.00         440.00         LF         0.00         \$49.00         \$49.00         \$49.00         \$49.00         \$49.00         \$49.00         \$49.00         \$40.00         0.00         466.00         LF         0.00         \$49.00         \$40.00         \$40.00         \$40.00         \$40.00         \$40.00         \$46.00         \$48.00         \$48.00         \$48.00         \$48.00         \$48.00         \$48.00         \$48.00         \$48.00         \$48.00         \$48.00         \$48.00         \$48.00         \$48.00         \$48.00         \$48.00         \$48.00			0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
Normal         Normal<			0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	36.85	\$160.00	\$5,896.00
No.         No. <td></td> <td></td> <td>0001</td> <td>3740</td> <td>6091010</td> <td>CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S</td> <td>360.00</td> <td>0.00</td> <td>360.00</td> <td>LF</td> <td>0.00</td> <td>\$35.00</td> <td>\$0.00</td>			0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$0.00
No.         No.         FUND MINISTRYPE 2 ROCK BLANKET         2,100.00         0.00         2,100.00         CUVD         0.00         \$\$43.20         \$\$0.00           0001         3700         6113000         PLACING TYPE 2 ROCK BLANKET         2,100.00         0.00         2,100.00         CUVD         0.00         \$\$22.95         \$\$0.00           0001         3700         6116010A         SLOPE PROTECTION         305.00         0.00         305.00         SQUD         1117.10         \$\$95.00         \$\$11,124.50           0001         3800         612014         IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)         15.00         0.00         15.00         EA         6.00         \$\$3.025.00         \$\$18,150.00           0001         3810         6120202         REPLACEMENT SAND BARREL         20.00         0.00         20.00         EA         0.00         \$\$44.80         \$\$0.00			0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	0.00	\$49.00	\$0.00
000137806113040PLACING TYPE 2 ROCK BLANKET2,100.000.0002,100.00CUYD0.000\$22.95\$50.00001137906116010SLOPE PROTECTION305.00305.00305.005QYD117.10\$95.00\$11.124.50000138006122014IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)15.000.00015.00EA6.000\$3.025.00\$11.124.50000138106122020REPLACEMENT SAND BARREL20.000.00015.00EA0.000\$448.00\$3.025.00000138206122030IMPACT ATTENUATOR (RELOCATION)13.008.0021.000EA0.000\$3.000.00\$3.000.00000138206123000IMPACT ATTENUATOR (RELOCATION)13.008.0005.000EA0.000\$3.000.00\$3.000.00000138406123000TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)5.000.0005.000EA0.000\$3.000.00\$3.000.00000138406131012SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR672.000.000672.00SQYD2.30\$18.00\$414.45.00000138606131012SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR672.00831.00648.00\$15.00\$14.445.00000138706131012SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR672.00831.00648.00\$15.00\$14.445.00000138606131015DOWEL BAR (PURILING, FURNISHING AND INST			0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	0.00	466.00	LF	0.00	\$45.00	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>3770</td><td>6113020</td><td>FURNISHING TYPE 2 ROCK BLANKET</td><td>2,100.00</td><td>0.00</td><td>2,100.00</td><td>CUYD</td><td>0.00</td><td>\$43.20</td><td>\$0.00</td></th<>			0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.00
No.         No. <td></td> <td></td> <td>0001</td> <td>3780</td> <td>6113040</td> <td>PLACING TYPE 2 ROCK BLANKET</td> <td>2,100.00</td> <td>0.00</td> <td>2,100.00</td> <td>CUYD</td> <td>0.00</td> <td>\$22.95</td> <td>\$0.00</td>			0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>3790</td><td>6116010A</td><td>SLOPE PROTECTION</td><td>305.00</td><td>0.00</td><td>305.00</td><td>SQYD</td><td>117.10</td><td>\$95.00</td><td>\$11,124.50</td></th<>			0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	117.10	\$95.00	\$11,124.50
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>3800</td><td>6122014</td><td>IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)</td><td>15.00</td><td>0.00</td><td>15.00</td><td>EA</td><td>6.00</td><td>\$3,025.00</td><td>\$18,150.00</td></th<>			0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	6.00	\$3,025.00	\$18,150.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>3810</td><td>6122020</td><td>REPLACEMENT SAND BARREL</td><td>20.00</td><td>0.00</td><td>20.00</td><td>EA</td><td>0.00</td><td>\$448.00</td><td>\$0.00</td></th<>			0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$448.00	\$0.00
Image: Note of the image: No			0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	8.00	21.00	EA	22.00	\$678.00	\$14,916.00
Instrume			0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
0001         3850         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         672.00         0.00         6772.00         SQYD         2.30         \$18.00         \$41.40           0001         3860         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         132.00         831.00         963.00         EA         963.00         \$15.00         \$14.445.00           0001         3870         6131017         DOWEL BAR (FURNISHING AND INSTALLATION) WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR         638.00         10.00         648.00         EA         648.00         \$15.00         \$9,720.00           0001         3880         6131018         TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR         366.00         120.00         486.00         EA         486.00         \$14.00			0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 1,94		0.00	1,940.00	SQYD	1,447.60	\$160.00	\$231,616.00
Image: Former information         Formerinformatinformaning information         Formerinformation			0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         672.           DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         132.	672.00	0.00	672.00	SQYD	2.30	\$18.00	\$41.40
0001         3870         6131017         DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR         638.00         10.00         648.00         EA         648.00         \$15.00         \$9,720.00           0001         3880         6131018         TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR         366.00         120.00         486.00         EA         486.00         \$14.00         \$6,804.00			0001	3860	6131015		132.00	831.00	963.00	EA	963.00	\$15.00	\$14,445.00
0001 3880 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR 366.00 120.00 486.00 EA 486.00 \$14.00 \$6,804.00			0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	638.00	10.00	648.00	EA	648.00	\$15.00	\$9,720.00
FULL DEPTH PAVEMENT REPAIR (TYPE L JUINTS)			0001	3880	6131018		366.00	120.00	486.00	EA	486.00	\$14.00	\$6,804.00



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

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the l	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,291.90	\$10.00	\$12,919.00
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$950,000.00	\$475,000.00
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	12,616.30	\$70.00	\$883,141.00
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	42,750.00	\$21.75	\$929,812.50
		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
		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	4,362.50	\$9.35	\$40,789.38
		0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	1,637.00	2,700.00	LF	3,200.00	\$14.50	\$46,400.00
		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	0.75	\$3,750,000.00	\$2,812,500.00
		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	2,673.00	6,202.00	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	0.30	\$135,000.00	\$40,500.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	48.00	\$2,600.00	\$124,800.00
		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	12,935.00	\$18.00	\$232,830.00
		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



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

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	J6I3187	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
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.00
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00	
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	0.00	\$165.00	\$0.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	126.00	\$11.00	\$1,386.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.00
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	3,405.00	\$48.00	\$163,440.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	24,405.00	\$2.00	\$48,810.00
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	68.00	\$22.00	\$1,496.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		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	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	228.44	\$300.00	\$68,532.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	61.00	\$700.00	\$42,700.00



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

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

Contract		Category	Line	Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Im.CONTRACT	No.	Galegory	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
20218-F06	J6I3187	0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	2,131.00	\$138.00	\$294,078.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	30.00	\$11.00	\$330.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	270.00	\$5.00	\$1,350.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	21.00	\$177.25	\$3,722.2
		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	509.00	\$100.00	\$50,900.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.0
		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	225.00	\$108.00	\$24,300.00
		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	288.00	\$335.00	\$96,480.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,798.00	\$425.00	\$1,614,150.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	533.50	\$115.00	\$61,352.50
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	14.60	\$10,000.00	\$146,000.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	301.90	\$160.00	\$48,304.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	55.80	\$160.00	\$8,928.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870.00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	\$3.00	\$687.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	\$3.00	\$687.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	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	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.00
					A709, GRADE 50							
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00



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

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

Contract m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
20218-F06	J6I3187	0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.0
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.0
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.0
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.0
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,400.
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,400.
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,887.
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	\$0.
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	0.00	\$5.00	\$0.
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	0.00	10.30	CUYD	5.90	\$4,500.00	\$26,550.
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,439.
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.
		0077 5420 7040102		SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,852.	
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	282.00	\$147.00	\$41,454.
		0077	5440	7040100	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,832.
			5450	7040104	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	
		0077										\$5,310.
		0077	5460	7040107		10.00	0.00	10.00	LF	0.00	\$235.00	\$0.
		0077	5470	7040112		2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,084.
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.20	\$9,700.00	\$1,940.
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	\$147.25	\$736.2
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	0.00	1,350.00	LB	610.00	\$3.00	\$1,830.
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$0.
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	0.00	\$164.00	\$0.
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.



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

m the posted amount at the time the Estimate was Generated. 1.00

					Report Generated date and can differ from the posted a							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0079	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
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
		0080	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	45.00	45.00	TONS	36.31	\$1,096.60	\$39,817.55
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	6.00	\$5,565.00	\$33,390.00
		0077	6103	7061000	REINFORCING STEEL	0.00	40.00	40.00	LB	40.00	\$2.00	\$80.00
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	25.00	\$655.00	\$16,375.00
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	57.00	57.00	SQFT	57.00	\$134.75	\$7,680.75
		0001	6106	2063500	CULVERT CLEANOUT	0.00	34,830.00	34,830.00	EA	34,830.00	\$1.00	\$34,830.00
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	24.00	24.00	EA	15.00	\$2,000.00	\$30,000.00
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.23
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	7,036.32	\$1.00	\$7,036.32
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	\$2,856.45	\$2,856.45
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$9,365.62
					ate as of Report Generated Date							\$14,738,568.56
220218-F06 Ove	erall - Tota	Value Pos	sted to Da	ite as of Rep	ort Generated Date							\$34,912,572.89



# 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	11/9/23	11/15/23	0.04	LS	Inlet Replacements in North Crossover and Pavement Repairs SB 55	0		0		
0190	6122030	IMPACT ATTENUATOR (RELOCATION)	11/8/23	11/15/23	2.00	EA	SB 55 Stage 1&2 Crossovers	0		0		
0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	11/8/23	11/15/23	1,100.00	LF	SB 55 Stage 1&2 Crossovers	0		0		Steel Temporary Traffic Barrier
0450	7319902	MISC. MANHOLES AND DROP INLETS	11/14/23	11/16/23	1.00	EA	SB 55 Left Shoulder in Pavement Repair	602+60				Poured on 11/7/23 with pavement repairs (Location may not have been included in the quantities)
			11/15/23	11/16/23	2.00	EA	J6I3149 I-55 NB/SB Center Median Inlet Tops	724+55		724+55		Mix: 23SLHFRS0001 JB Plant
1530	2169903	MISC. REMOVALS	11/7/23	11/15/23	62.00	LF	NB 55 4500 Broadway Stage 1B	603+33.57		605+22.45		
1680	7101000	REINFORCING STEEL (EPOXY COATED)	11/14/23	11/16/23	465.00	LB	NB 55 4500 Broadway approach notch steel Stage 1B	0		0		
1750	2169903	MISC. REMOVALS	11/7/23	11/15/23	62.00	LF	SB 55 4500 Broadway Stage 1B	603+37.61		605+16.72		
1880	7101000	REINFORCING STEEL (EPOXY COATED)	11/14/23	11/16/23	455.00	LB	SB 55 4500 Broadway approach notch steel Stage 1B	0		0		
1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11/3/23	11/15/23	9.28	CY	NB 55 Gasconade Stage 1B Supplemental Wearing Surface	636+43.97		638+21.46		40.21 CY of Latex concrete split between Lines 1960 & 1970
1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	11/3/23	11/15/23	581.00	SQYD	NB 55 Gasconade Stage 1B Overlay	636+43.97		638+21.46		40.21 CY of Latex concrete split between Lines 1960 & 1970
2630	7033013	PENETRATING CONCRETE SEALER	11/2/23	11/15/23	117.00	SY	SB 55 Potomac barrier	679+93.44		681+60.29		Silane sealer
2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	11/15/23	11/16/23	48.00	SQFT	I-55 NB over 2nd Street					
3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	11/15/23	11/16/23	9.00	SQFT	I-55 SB over 2nd Street					
3390	7033013	PENETRATING CONCRETE SEALER	11/2/23	11/15/23	134.00	SY	SB 55 3200 Broadway barrier	692+63.55		694+46.97		Silane sealer

#### Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	11/7/23	11/15/23	0.02	LS	CL 55 Barrier Removal South of Reavis Barracks	0		0		
3650	4071005	TACK COAT	11/14/23	11/15/23	58.00	GAL		457		462+30		placed on 1/3
				11/15/23	340.00	GAL		286		251+66		placed 8/22/23
3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	11/2/23	11/15/23	1.00	EA	NB 55 median barrier replacement along CL 55	299+52.5				
3820	6122030	IMPACT ATTENUATOR (RELOCATION)	11/2/23	11/15/23	1.00	EA	SB 55 median barrier replacement along CL 55	312+55				
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	11/2/23	11/15/23	588.75	LF	J6I3187 I-55 NB/SB Between Reavis Barracks & Green Park Center Median Machine Finish Pour	294+92.5		J		Mix: 23SLB1MF0001 JB Plant- 78 CY Fenton Plant- 48 CY Total- 126 CY
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	11/2/23	11/15/23	2,237.50	LF	NB & SB 55 along CL for median barrier replacement	311+40		312+55		Concrete temporary traffic barrier (NB - 81 TTB & SB - 98 TTB)
4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/7/23	11/15/23	0.05	LS	NB 55 UPRR	0		0		
4120	7319902	MISC. MANHOLES AND DROP INLETS	11/14/23	11/16/23	1.00	EA	NB 55 Left Shoulder in North River Des Peres concrete approach pavement	468+70				Poured on 10/20/23 during River Des Peres concrete approach pavement
4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	11/14/23	11/16/23	7,186.00	SQFT	NB 55 Gravois Creek partial bridge demo completion	0		0		
4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	11/7/23	11/15/23	851.00	SQYD	NB 55 Bayless Stage 6	403+83.12		405+78.74		
			11/9/23	11/15/23	1,384.00	SQYD	SB 55 Bayless Stage 6	403+83.12		405+78.74		
4730	2161503	REMOVAL OF EXISTING DECK REPAIR	11/2/23	11/15/23	32.00	SQFT	NB & SB 55 Bayless deck repair patches 1-19 (NB) & 23-25 (SB)	403+83.12		405+78.74		NB - 23 & SB - 9
4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	11/7/23	11/15/23	0.18	LS	NB 55 Bayless Stage 6 hydro demo	403+83.12		405+78.74		
			11/9/23	11/15/23	0.17	LS	SB 55 Bayless Stage 6	403+83.12		405+78.74		
4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11/9/23	11/15/23	17.00	CY	NB 55 Bayless Lane 4 & Right Shoulder Overlay	403+83.12		405+78.74		45.18 CY of 23SLLATX0001 split between lines 4770 & 4780
			11/15/23	11/16/23	26.00	CY	SB 55 Bayless Stage 6 Lane 4 & Right Shoulder	403+83.12		405+78.74		55 CY of 23SLLATX0001 split between Lines 4770 & 4780
4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	11/9/23	11/15/23	473.00	SQYD	NB 55 Bayless Lane 4 & Right Shoulder Overlay	403+83.12		405+78.74		45.18 CY of 23SLLATX0001 split between lines 4770 & 4780
			11/15/23	11/16/23	487.00	SQYD	SB 55 Bayless Stage 6 Lane 4 & Right Shoulder	403+83.12		405+78.74		55 CY of 23SLLATX0001 split between Lines 4770 & 4780
4840	7040104	HALF-SOLE REPAIR	11/2/23	11/15/23	110.00	SQFT	NB & SB 55 Bayless deck repair patches 1-19 (NB) & 23-25 (SB)	403+83.12		405+78.74		3 CY of 22SLB2HE0004 split between lines 4840 & 4870. NB patches were 96 sqft and SB patches were 14 sqft. Also used 2 LF of No 5 bar for NB patch 19
4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	11/2/23	11/15/23	19.00	SQFT	NB & SB 55 Bayless deck repair patches 1-19 (NB) & 23-25 (SB)	403+83.12		405+78.74		3 CY of 22SLB2HE0004 split between lines 4840 & 4870. NB patches were 16 sqft and SB patches were 3 sqft. Also used 2 LF of No 5 bar for NB patch 19
4950	7034219A	TYPE D BARRIER	11/9/23	11/15/23	533.50	LF	NB 55 River Des Peres East bridge barrier	462+78.85		468+34.35		75 CY of 23SLB1MF0001 out of JB plant. Did not pour the barrier sections beneath light poles
5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	11/2/23	11/16/23	2,419.95	SQFT	I-55 NB over Union Pacific Railroad					

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



9 0	_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	030	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 Paymen 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 Payme 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 Payme Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
0	030 -	Total						\$0.00	
04	050	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	ljustment - To	tal			\$3,103.82	
			Overrun	Overrun	1	Oct 3, 2022	SYSTEM	(\$707.60)	
				Overrun - T	otal			(\$707.60)	
			Overrun - Tota	al				(\$707.60)	
0	050 -	Total						\$2,396.22	
	050 - T 060	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		MIXTURE PG 76-22 (SP125C MIX)			35	Sep 6, 2023	mitcha3	\$1,358.86	
				ACAD - Tota	al			\$1,676.38	
			Other Item Ad	ljustment - To	otal			\$1,676.38	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$19,056.40)	
					37	Oct 2, 2023	SYSTEM	\$19,056.40	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',122.00000 - 122.000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
0	060 -	Total						\$1,676.38	
0	070	ASPHALTIC CONCRETE		ACAD	18	Dec 16, 2022	kloepj1	\$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 76-22 (SP1			39	Nov 2, 2023	mitcha3	\$2,139.08	
				ACAD - Tota	al			\$6,385.60	
			Other Item Ad	ljustment - To	otal			\$6,385.60	
0	070 -	Total						\$6,385.60	
0	090	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 Payme Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$1,522.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	09 <u>0 -</u>	Total						\$0.00	
0	0 <b>090 - T</b> 0110	CONCRETE	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 Payme
	)110	APPROACH							Estimate Exception 7 on the current Payment Estimate.
	)110	APPROACH			10	Aug 16, 2022	SYSTEM	(\$27,869.40)	Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE	Material						Estimate Exception 14 on the current Payment Estimate.
		APPROACH PAVEMENT			11	Sep 1, 2022	SYSTEM	(\$41,698.80)	
					12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$116,321.40)	
					13	Oct 3, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate 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)	
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)	
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)	
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)	
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$420,416.10)	
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)	
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)	
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$69,381.00)	
					23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)	
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)	
					25	Apr 3,	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	Material	. )		2023			Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		PAVEMENT			25	Apr 3, 2023	SYSTEM	(\$69,381.00)	
					26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)	
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	
					37	Oct 2, 2023	SYSTEM	\$219,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$219,989.25)	
					38	Oct 16, 2023	SYSTEM	\$60,173.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$60,173.10)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	35	Sep 6,	SYSTEM	\$0.00 (\$44,214.30)	
					37	2023 Oct 2, 2023	SYSTEM	(\$52,228.80)	
					38	Oct 16, 2023	SYSTEM	(\$15,701.40)	
				Overrun - T	otal			(\$112,144.50)	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Overrun - Tota	al				(\$112,144.50)				
	0110 -	Total						(\$112,144.50)				
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					8	Jul 18, 2022	SYSTEM	(\$1,705.00)				
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)				
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					10	Aug 16, 2022	SYSTEM	(\$1,705.00)				
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)				
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user 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 kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)				
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)				
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)				
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
								16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
								17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)				
						18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
						18	Dec 16, 2022	SYSTEM	(\$1,705.00)			
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)				
						20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)				



Prop. Dec.         Dec.         Additional of the base of the second seco	Decident	Line	Description	Adiustus ant	Other	Eat	Created	Created	A	Demosius														
NEDIA SITIAR         MEDIA SITIAR         MEDIA SITIAR         Number of point	Floject	Line	Description		Adjustment				Amount	Reinaiks														
Norm         Norm <th< td=""><td>J6I3149</td><td>0120</td><td></td><td>Material</td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$3,596.00</td><td>Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment</td></th<>	J6I3149	0120		Material		21		SYSTEM	\$3,596.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment														
Image: start is not start in the start is not start if not start is not start is not start in the start in the start is not start in the start is not						21		SYSTEM	(\$3,596.00)															
Image: Provide						22		SYSTEM	\$3,596.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment														
Material - Total         Overnin         IO         Overnin         IO         System         Sys						22		SYSTEM	(\$3,596.00)															
Overan         Overan         Sol Nov2         SYSTEM         (855.84.00)           Overan         Total         (55.84.00)         (55.84.00)           Stab         Total         (55.84.00)         (55.84.00)           Overan         (55.84.00)         (55.84.00)         (55.84.00)           Stab         Total         (55.84.00)         (55.84.00)           Overan         (55.84.00)         (55.84.00)         (55.84.00)           Stab         Total         (55.84.00)         (55.84.00)           Overan         (55.84.00)         (55.84.00)         (55.84.00)           Stab         Total         (55.84.00)         (55.84.00)           Stab         (55.84.00)         (55.84.00)         (55.84.00)           Stab         <					- Total				\$0.00															
Number Name				Material - Tota	ıl				\$0.00															
Overrun-Total         (19.549.00)           0203 - Total         (19.549.00)           0150         MSC / VCG         (19.549.00)           0150         MSC / VCG         (19.549.00)         (19.549.00)           0150         MSC / VCG         (19.549.00)         (19.549.00)           0150         MSC / VCG         (19.549.00)         (19.549.00)           110         Operating System (10.27)         (19.549.00)         (19.549.00)           111         Operating System (10.27)         (19.549.00)         (19.549.00)           112         Nov 2         (19.518)         (19.549.00)         (19.549.00)           113         Nov 2         (19.518)         (19.570.25)         (19.549.00)         (19.549.00)           113         Nov 2         (19.518)         (19.549.00)         (19.549.00)         (19.549.00)           114         Nov 10         (19.518)         (19.537.002)         (19.549.00)         (19.549.00)           115         Nov 10         (19.518)         (19.549.00)         (19.537.002)         (19.549.00)         (19.549.00)           116         Nov 10         (19.518)         (19.549.00)         (19.549.00)         (19.549.00)         (19.549.00)           117				Overrun	Overrun	39		SYSTEM	(\$5,549.00)															
V120-Total         V150-Total           0150         MSC PAYEE         Material OVANADE         V151         V151         V150-Total         V151         V151         V150-Total         V151         V151<					Overrun - T	otal			(\$5,549.00)															
0150         MBRD, PAVED DBAINAGE         Mential Network         14         20-11. 2022         SYSTEM         (\$3,780.26)         This adjustment (\$000) due to user interflow councing Payment Estimate Exception 40 on the current Payment Estimate.           14         2022         SYSTEM         (\$3,780.26)         This adjustment (\$000) due to user interflow councing Payment Estimate Exception 40 on the current Payment Estimate.           15         Nov 2, 2022         SYSTEM         (\$3,780.26)         This adjustment (\$000) due to user interflow councing Payment Estimate Exception 40 on the current Payment Estimate.           16         Nov 2, 2022         SYSTEM         (\$3,780.26)         This adjustment (\$000) due to user interflow councing Payment Estimate Exception 40 on the current Payment Estimate.           16         Nov 16, 2022         SYSTEM         (\$3,780.25)         This adjustment (\$000) due to user interflow councing Payment Estimate Exception 60 on the current Payment Estimate.           17         Doc 1, 2022         SYSTEM         (\$3,780.25)         This adjustment (\$000) due to user interflow councing Payment Estimate Exception 50 on the current Payment Estimate.           18         Doc 1, 2022         SYSTEM         (\$3,780.25)         This adjustment offlates the original system- generated Material Payment Estimate Exception 50 on the current Payment Estimate.           19         Doc 1, 2022         SYSTEM         (\$4,300.20)         This adjustment offlates the origina				Overrun - Tota	al				(\$5,549.00)															
DRAINAGE         Code 1         2022         Estimate Eucoption 40 or the current Payment Estimate.           14         Cod 15,         SYSTEM         (\$3,780.25)         The adjustment (004) due to user michad sevending Payment Estimate.           15         Nov 2,         SYSTEM         (\$3,780.25)         The adjustment (004) due to user michad sevending Payment Estimate.           16         Nov 2,         SYSTEM         (\$3,780.25)         The adjustment (004) due to user michad sevending Payment Estimate.           17         Nov 16,         SYSTEM         (\$3,780.25)         The adjustment (004) due to user michad sevending Payment Estimate.           18         Nov 16,         SYSTEM         (\$3,780.25)         The adjustment (004) due to user michad sevending Payment Estimate.           17         Doe 1,         SYSTEM         (\$3,780.25)         This adjustment offlates the original system-generated Material Payment Estimate.           18         Doe 1,         SYSTEM         (\$3,780.25)         This adjustment offlates the original system-generated Material Payment Estimate.           19         Doe 1,         SYSTEM         (\$3,780.25)         This adjustment offlates the original system-generated Material Payment Estimate.           19         Doe 1,         SYSTEM         (\$4,037.80.25)         This adjustment offlates the original system-generated Material Payment Estimate Exception 30 on the curren		0120 -	Total						(\$5,549.00)															
12022VSTEM63.700.25This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Estimate Exception 60 on the current Payment Estimate16Nov 10, 2022, 		0150		Material		14		SYSTEM	\$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment														
1         2022         VSTEM         Extimate Exception 00 on the current Payment Estimate.           15         Nov 20,         VSTEM         (\$3.700.23)           16         Nov 10,         SYSTEM         (\$3.700.23)           16         Nov 10,         SYSTEM         (\$3.700.23)           16         Nov 10,         SYSTEM         (\$3.700.25)           17         Doo 1,         SYSTEM         (\$3.700.25)           17         Doo 1,         SYSTEM         (\$3.700.25)           18         adjustment (1005) due to user inclusio averaiding Payment Estimate.           17         Doo 1,         SYSTEM         (\$3.700.25)           18         Doo 1,         SYSTEM         (\$3.700.25)           17         Doo 1,         SYSTEM         (\$4.000.50)           18         Doo 1,         SYSTEM         (\$4.000.50)           19         Doo 1,         SYSTEM         (\$4.000.50)           19         Jan 3,         SYSTEM         (\$4.000.52)           1						14		SYSTEM	(\$3,760.25)															
Image: Note of the image: Note of t						15		SYSTEM	\$3,760.25	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment														
Image: Note of the image: Note of t						15		SYSTEM	(\$3,760.25)															
Image: Note of the image: Note of t						16		SYSTEM	\$3,760.25	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment														
1020222023SYSTEM(S3,760.25)17Doc 1SYSTEM(S3,760.25)18Doc 1SYSTEMS4,309.3018Doc 16SYSTEMS4,309.3019Jan 3,SYSTEM(S4,309.50)10Jan 3,SYSTEMS4,005.2511Jan 3,SYSTEMS4,005.2511Jan 3,SYSTEMS4,005.2511Jan 3,SYSTEMS4,005.2511Jan 3,SYSTEMS4,005.2512Jan 3,SYSTEMS4,005.2513Jan 3,SYSTEMS4,005.2514Jan 3,SYSTEMS4,005.2515Jan 17,SYSTEMS4,005.2514Jan 17,SYSTEMS4,005.2515Jan 17,SYSTEMS4,005.2514Feb 2,SYSTEMS4,005.2515Jan 17,SYSTEMS4,005.2514Feb 2,SYSTEMS4,005.2515Jan 17,SYSTEMS4,005.2514Feb 2,SYSTEMS4,005.2515Sadjustment offsets the original system-generated Material Payment Estimate.15Jan 17,SYSTEMS4,005.2514Feb 2,SYSTEMS4,005.2515Sadjustment offsets the original system-generated Material Payment Estimate.16Jan 17,SYSTEMS4,005.2517Feb 2,SYSTEMS4,005.2518Sadjustment offsets the original system-generated Material Payment Estimate.<						16		SYSTEM	(\$3,760.25)															
Image: Note of the stand s						17		SYSTEM	\$3,760.25	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment														
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19Jan 3, 2023SYSTEM(\$4,605.25)19Jan 17, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.20Jan 17, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.20Jan 17, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.21Feb 2, 2023SYSTEM\$4,605.25This 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.21Feb 2, 2023SYSTEM\$4,605.25This 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.22Feb 16, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.23Mar 2, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.23Mar 2, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment						18		SYSTEM	(\$4,309.50)															
202320						19		SYSTEM	\$4,605.25	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment														
Image: Rest of the second se								19		SYSTEM	(\$4,605.25)													
20232023202321Feb 2, 2023SYSTEM\$4,605.25This 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.21Feb 2, 2023SYSTEM(\$4,605.25)22Feb 16, 2023SYSTEM\$4,605.2522Feb 16, 2023SYSTEM\$4,605.2522Feb 16, 2023SYSTEM\$4,605.25)23Mar 2, 2023SYSTEM\$4,605.2523Mar 2, 2023SYSTEM\$4,605.25)23Mar 2, 2023SYSTEM\$4,605.25)23Mar 2, 2023SYSTEM\$4,605.25)24Feb 16, 2023SYSTEM\$4,605.25)25Feb 16, 2023SYSTEM\$4,605.25)26Feb 16, 2023SYSTEM\$4,605.25)27Feb 16, 2023SYSTEM\$4,605.25)28Mar 2, 2023SYSTEM\$4,605.25)29Feb 16, 2023SYSTEM\$4,605.25)20Feb 16, 2023SYSTEM\$4,605.25)21Feb 16, 2023SYSTEM\$4,605.25)22Feb 16, 2023SYSTEM\$4,605.25)23Mar 2, 2023SYSTEM\$4,605.25)24Feb 16, 2023SYSTEM\$4,605.25)25Feb 16, 2023SYSTEM\$4,605.25)26Feb 16, 2023SYSTEM\$4,605.25)27Feb 16, 2023SYSTE																					20		SYSTEM	\$4,605.25
Image: Second							20		SYSTEM	(\$4,605.25)														
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202320232023Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.22Feb 16, 2023SYSTEM(\$4,605.25)23Mar 2, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.23Mar 2, 2023SYSTEM\$4,605.25This adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.23Mar 2, 2023SYSTEM\$4,605.25This adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.						21		SYSTEM	(\$4,605.25)															
202320232023202320232023202320232023202320232023This 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.23Mar 2, 2023SYSTEM(\$4,605.25)						22		SYSTEM	\$4,605.25	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment														
2023     2023     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)						22		SYSTEM	(\$4,605.25)															
2023						23		SYSTEM	\$4,605.25	Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment														
24 Mar 16, SYSTEM \$4,605.25 This adjustment offsets the original system-generated Material Pavment							23		SYSTEM	(\$4,605.25)														
, , , , , , , , , , , , , , , , , , ,						24	Mar 16,	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0150	MISC. PAVED DRAINAGE	Material			2023			Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)									
					25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)									
					26	Apr 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$4,605.25)									
					27	May 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$4,605.25)									
					28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep11 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$4,605.25)									
					29	Jun 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
					29	Jun 2, 2023	SYSTEM	(\$4,605.25)									
					30	Jun 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					30	Jun 16, 2023	SYSTEM	(\$4,605.25)									
					31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					31	Jul 3, 2023	SYSTEM	(\$4,605.25)									
					32	Jul 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					32	Jul 17, 2023	SYSTEM	(\$4,605.25)									
						33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
						33	Aug 2, 2023	SYSTEM	(\$4,605.25)								
							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)							
								37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0150	MISC. PAVED DRAINAGE	Material		38	Oct 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$4,605.25)	
					39	Nov 2, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,069.75)	
					40	Nov 16, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep11 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0150 -	Total						\$0.00	
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloep/1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)	
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	0160 -	Total						\$0.00	
	0180	REPLACEMENT SAND BARREL		Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)	
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
					31	Jul 3, 2023	SYSTEM	(\$4,480.00)	
					36	Sep 18, 2023	SYSTEM	(\$6,272.00)	
					37	Oct 2, 2023	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0180	REPLACEMENT SAND BARREL	Overrun	Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0180 -							\$0.00	
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)	
		( )			19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$1,356.00)	
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)	
					36	Sep 18, 2023	SYSTEM	(\$2,712.00)	
					37	Oct 2, 2023	SYSTEM	\$5,424.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$1,356.00)	
				Overrun - T	otal			(\$1,356.00)	
			Overrun - Tota	ıl				(\$1,356.00)	
	0190 -	Total						(\$1,356.00)	
	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 al				\$0.00	
			Material - Tota					\$0.00	
	0210 -	Total						\$0.00	
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$36.00)	
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$36.00)	
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$36.00)	
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$36.00)	
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Oct 15,	SYSTEM	(\$36.00)	. ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0220	SUBGRADE	Material			2022																				
		COMPACTION (6 IN. DEPTH) (PAVEM		- Total				\$0.00																		
			Material - Tota					\$0.00																		
	0220 -	Total						\$0.00																		
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)																		
				- Total				\$0.00																		
			Material - Tota	1				\$0.00																		
	0230 -							\$0.00																		
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
					2	Dec 16, 2022	SYSTEM	(\$6,290.00)																		
							19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
										19	Jan 3, 2023	SYSTEM	(\$6,290.00)													
																20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)																		
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)																		
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)																		
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)																		
																						24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
										24	Mar 16, 2023	SYSTEM	(\$6,290.00)													
															25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)																		
			26Apr 17, 2023SYSTEM\$6,290.00This adjustment offsets the original syst Estimate Item Adjustment (0025) due to Estimate Exception 35 on the current Part26Apr 17, 2023SYSTEM(\$6,290.00)27May 2, 2023SYSTEM\$6,290.0027May 2, 2023SYSTEM\$6,290.00														26		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		SYSTEM	(\$6,290.00)			
							\$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.																		
					32	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)																		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
il3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material	5.	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)																								
					37	Oct 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																							
					37	Oct 2, 2023	SYSTEM	(\$6,290.00)																								
					38	Oct 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					38	Oct 16, 2023	SYSTEM	(\$6,290.00)																								
									39	Nov 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					39	Nov 2, 2023	SYSTEM	(\$6,290.00)																								
							40	Nov 16, 2023	SYSTEM	\$6,290.00	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.																					
					40	Nov 16, 2023	SYSTEM	(\$6,290.00)																								
				- Total		1		\$0.00																								
			Material - Tota	al				\$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,	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment
						2022	or or Lin																									
					6		SYSTEM	(\$152,136.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																							
					6	2022 Jun 16,		(\$152,136.00) \$248,544.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment																							
						2022 Jun 16, 2022 Jul 1,	SYSTEM		Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment																							
					7	2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM	\$248,544.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment																							
					7 7	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$248,544.00 (\$248,544.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment																							
					7 7 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$248,544.00 (\$248,544.00) \$263,376.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment																							



t Line	e Description		04	E .t	Canada A	Created	A	Describe
0.000		Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
, 020	CONCRETE TRAFFIC BARRIER, TYPE C	Material		10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
				11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
				12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
				15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
				19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
028	0 - Total						\$0.00	
030	0 TEMPORARY	Other Item Adjustment	MATL		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.
		Others How Ad	MATL - Tota				\$3,297.00	
		Other Item Ad	Overrun		Nov 16,	SYSTEM	\$3,297.00 (\$24,588.38)	
		Overrun	Ovenun		2022			
				23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24		SYSTEM	
				24	Mar 16, 2023	STOTEM	(\$24,588.38)	
				25		SYSTEM	(\$24,588.38) (\$4,350.00)	
					2023 Apr 3,			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
				25	2023 Apr 3, 2023 Oct 2,	SYSTEM SYSTEM	(\$4,350.00)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is
			Overrun - Te	25 37 40	2023 Apr 3, 2023 Oct 2, 2023 Nov 16,	SYSTEM SYSTEM	(\$4,350.00) \$28,938.38	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is
		Overrun - Tota		25 37 40	2023 Apr 3, 2023 Oct 2, 2023 Nov 16,	SYSTEM SYSTEM	(\$4,350.00) \$28,938.38 (\$23,925.00) (\$23,925.00) (\$23,925.00)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is
	0 - Total		al	25 37 40 otal	2023 Apr 3, 2023 Oct 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM	(\$4,350.00) \$28,938.38 (\$23,925.00) (\$23,925.00) (\$23,925.00) (\$20,628.00)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is
<b>030</b>		Overrun - Tota Overrun		25 37 40 00tal 25	2023 Apr 3, 2023 Oct 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,350.00) \$28,938.38 (\$23,925.00) (\$23,925.00) (\$23,925.00) (\$22,692.80) (\$2,692.80)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
	0 TEMP. TRAFFIC BARRIER		Overrun	25 37 40 00tal 25 38	2023 Apr 3, 2023 Oct 2, 2023 Nov 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	(\$4,350.00) \$28,938.38 (\$23,925.00) (\$23,925.00) (\$23,925.00) (\$22,692.80) \$2,692.80	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is
	0 TEMP. TRAFFIC BARRIER	Overrun	Overrun	25 37 40 00tal 25 38	2023 Apr 3, 2023 Oct 2, 2023 Nov 16, 2023 Apr 3, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,350.00) \$28,938.38 (\$23,925.00) (\$23,925.00) (\$23,925.00) (\$20,628.00) (\$2,692.80) \$2,692.80 \$0.00	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is
031	D TEMP. TRAFFIC BARRIER ANCHORED., CONT		Overrun	25 37 40 00tal 25 38	2023 Apr 3, 2023 Oct 2, 2023 Nov 16, 2023 Apr 3, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,350.00) \$28,938.38 (\$23,925.00) (\$23,925.00) (\$23,925.00) (\$20,628.00) (\$2,692.80) \$2,692.80 \$0.00	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is
031	0 TEMP. TRAFFIC BARRIER ANCHORED., CONT 0 - Total	Overrun Overrun - Tota	Overrun Overrun - To al	25 37 40 25 38 00tal	2023 Apr 3, 2023 Oct 2, 2023 Nov 16, 2023 Apr 3, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,350.00) \$28,938.38 (\$23,925.00) (\$23,925.00) (\$22,925.00) (\$2,692.80) (\$2,692.80) \$2,692.80 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is
031	0 TEMP. TRAFFIC BARRIER ANCHORED., CONT 0 - Total 0 RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	25 37 40 00tal 25 38	2023 Apr 3, 2023 Oct 2, 2023 Nov 16, 2023 Apr 3, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,350.00) \$28,938.38 (\$23,925.00) (\$23,925.00) (\$23,925.00) (\$20,628.00) (\$2,692.80) \$2,692.80 \$0.00	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all
031	0 TEMP. TRAFFIC BARRIER ANCHORED., CONT 0 - Total 0 RELOC TEMPORARY	Overrun Overrun - Tota	Overrun Overrun - To al	25 37 40 25 38 25 38 19 23	2023 Apr 3, 2023 Oct 2, 2023 Nov 16, 2023 Apr 3, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,350.00) \$28,938.38 (\$23,925.00) (\$23,925.00) (\$23,925.00) (\$20,628.00) (\$2,692.80) \$2,692.80 \$2,692.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).
031	0 TEMP. TRAFFIC BARRIER ANCHORED., CONT 0 - Total 0 RELOC TEMPORARY TRAFFIC BARRIER	Overrun Overrun - Tota	Overrun Overrun - To al	25 37 40 25 38 25 38 25 19	2023 Apr 3, 2023 Oct 2, 2023 Nov 16, 2023 Apr 3, 2023 Oct 16, 2023 Oct 16, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,350.00) \$28,938.38 (\$23,925.00) (\$23,925.00) (\$23,925.00) (\$20,628.00) (\$2,692.80) \$2,692.80) \$2,692.80 \$0.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	0330	RELOC	Overrun	Overrun					applied (if non-zero).																				
		TEMPORARY TRAFFIC BARRIER		Overrun - T	otal			\$0.00																					
		ANCHORED	Overrun - Tota					\$0.00																					
	0330 -	Total						\$0.00																					
	0400	COLDMILLING BITUMINOUS	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)																					
		PAVEMENT FOR REM		Overrun - T	otal			(\$605.90)																					
			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 Estimate Exception 2 on the current Payment Estimate.																				
					2	Apr 18, 2022	SYSTEM	(\$5,200.00)																					
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					3	May 2, 2022	SYSTEM	(\$5,200.00)																					
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					4	May 16, 2022	SYSTEM	(\$5,200.00)																					
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)																					
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)																					
					7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)																					
					8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)																					
																					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
																		9	Aug 2, 2022	SYSTEM	(\$5,200.00)								
			10       Aug 16 2022         10       Aug 16 2022         11       Sep 1, 2022         11       Sep 1, 2022         11       Sep 1, 2022         12       Sep 16 2022									1	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.												
															1	1	10	Aug 16, 2022	SYSTEM	(\$5,200.00)									
																								11		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		SYSTEM	(\$5,200.00)							
																				1	1		1:		1			12	Sep 16, 2022
				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.																				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3149	0450	MISC. MANHOLES AND DROP INLETS	Material		13	Oct 3, 2022	SYSTEM	(\$13,000.00)			
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)			
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)			
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.		
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)			
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.		
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)			
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)			
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.		
							19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
						20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)			
			Material - Tota	- Total				\$0.00 \$0.00			
	0450 -	Total	Material - Tota	AI				\$0.00			
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					34	Aug 16, 2023	SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					36	Sep 18, 2023	SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					38	Oct 16, 2023	SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$118,693.33)			
			Construction	Stockpile - To	otal			(\$118,693.33)			
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$118,693.33			
			Construction	Stockpile STI	MI - Total			\$118,693.33			
	0490 - 0500	Total MGS GUARDRAIL, 8	Construction		34	Aug 16,	SYSTEM	\$0.00 (\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		FT. POSTS, 6 FT 3 IN	Stockpile		36	2023 Sep 18,	SYSTEM	(\$7,507.50)			
						2023		/A. /			
			Construction	- Total	atal			(\$11,550.00)			
			Construction	Stockpile - To	otal			(\$11,550.00)			



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
		IN	51101	- Total				\$11,550.00							
			Construction	Stockpile STI	VII - Total			\$11,550.00							
	0500 -	Total						\$0.00							
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		)			18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					36	Sep 18, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	38	Oct 16, 2023	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction		4-1										
			Construction	Stockpile - To		A	OVOTEM	(\$37,400.00)	Deserved Estimate the Athenese terror de l'Oterheite Terror etime						
			Construction Stockpile STMI	Tabl	1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			O an a firm a fill a se	- Total				\$39,600.00							
	0510 -	Tetal	Construction	Stockpile STI	vii - Totai			\$39,600.00 \$2,200.00							
	0520	MGS END ANCHOR	Construction		13	Oct 3,	SYSTEM		Doumont Estimate Item Adjustment generated Steelinile Transaction						
	0520	MGS END ANCHOR	Stockpile		18	2022 Dec 16,	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction						
											34	2022 Aug 16,	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	2023 Sep 18,	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				2023 - Total											
								(\$6,800.00)							
			Construction	Stockpile - To				(\$6,800.00)							
			Construction Stockpile STMI	- Total	1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction					\$6,800.00							
	0520 -	Total	Construction	Stockpile STI	vii - Totai			\$6,800.00 \$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						
					39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$17,550.00)							
			Construction	Stockpile - To	otal			(\$17,550.00)							
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$17,550.00							
			Construction	Stockpile STI	VII - Total			\$17,550.00							
		Total						\$0.00							
	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 Construction Stockpile	Stockpile - To	otal 4	May 16, 2022	SYSTEM	(\$21,780.00) \$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI			2022									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile STMI	- Total				\$21,780.00											
			Construction	Stockpile STI	MI - Total			\$21,780.00											
	0540 -	Total						\$0.00											
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$3,586.12)											
			Construction	Stockpile - To	otal			(\$3,586.12)											
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$3,991.00											
			Construction	Stockpile STI	MI - Total			\$3,991.00											
	0550 -							\$404.88											
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$6,602.00)											
						19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.									
												19	Jan 3, 2023	SYSTEM	(\$6,602.00)				
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)											
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
								21	Feb 2, 2023	SYSTEM	(\$6,602.00)								
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
							22	Feb 16, 2023	SYSTEM	(\$6,602.00)									
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)											
			2 2 2 2 2	2 2 2 2 2	24 24 25 25 26 26 27										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						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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material	1,160	28	May 16, 2023	SYSTEM	(\$6,602.00)	
		TYPE B			29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,602.00)	
					30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$6,602.00)	
					31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$6,602.00)	
					32	Jul 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$6,602.00)	
					33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$6,602.00)	
					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 Payment Estimate Exception 132 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$6,602.00)	
					37	Oct 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$6,602.00)	
					38	Oct 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$6,602.00)	
					39	Nov 2, 2023	SYSTEM	\$13,204.00	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.
					39	Nov 2, 2023	SYSTEM	(\$13,204.00)	
					40	Nov 16, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$13,204.00)	
				- Total				\$0.00	
			Material - Tota					\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	(\$830.00)																	
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$830.00)																	
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$830.00)																	
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$830.00)																	
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$830.00)																	
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					23	Mar 2, 2023	SYSTEM	(\$830.00)																	
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloep/1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$830.00)																	
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$830.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	0570 -							\$0.00																	
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$777.00)																	
																					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.
																				19	Jan 3, 2023	SYSTEM	(\$777.00)		
																				20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.	
													20	Jan 17, 2023	SYSTEM	(\$777.00)									
					21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$777.00)																	
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$777.00)																	
							23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.														



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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		23	Mar 2, 2023	SYSTEM	(\$777.00)														
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$777.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0590 -	Total						\$0.00														
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)														
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.													
										19	Jan 3, 2023	SYSTEM	(\$4,000.00)									
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment Estimate Exception 121 on the current Payment Estimate.													
									20	Jan 17, 2023	SYSTEM	(\$4,000.00)										
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)														
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
											22	Feb 16, 2023	SYSTEM	(\$4,000.00)								
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
													23	Mar 2, 2023	SYSTEM	(\$4,000.00)						
							24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0610 -	Total						\$0.00														
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material	Material	Material	Material	Material	Material	Material	Material	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)														
				1		19 19 20	19											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	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		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	ıl				\$0.00											
	0620 -		Material		04	Eat C	OVOTEN	\$0.00	This adjustment effects the solution of the second second second										
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.										
						21	Feb 2, 2023	SYSTEM	(\$180.00)										
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.										
					22	Feb 16, 2023	SYSTEM	(\$180.00)											
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.										
										23	Mar 2, 2023	SYSTEM	(\$180.00)						
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$180.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0630 -							\$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		(\$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					:	:	2	2	2	2	21	21	Feb 2, 2023
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)											
				1	2:	22	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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0640	WIRE, 6 AWG, BARE NEUTRAL	Material						Estimate Exception 89 on the current Payment Estimate.
		DAILE NEO TIVAL			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	
	0650 -	Total	Material - Tota					\$0.00 \$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 -	Total						\$0.00	
	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(MAJOR ROAD)			10	Aug 16, 2022	SYSTEM	(\$44,072.00)	
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)	
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$44,072.00)	
					13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)	
					2022 Estimate Item Adjustment (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,	SYSTEM	(\$44,072.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0720	BRIDGE	Material			2022																					
		APPROACH SLAB (MAJOR ROAD)			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.													
																	25	Apr 3, 2023	SYSTEM	(\$78,680.00)							
													26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)																			
				- Total			,	\$0.00																			
			Material - Tota	I				\$0.00																			
	0720 -	Total						\$0.00																			
	0730	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$4,900.00)																			
					-											7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
						7	Jul 1, 2022	SYSTEM	(\$4,900.00)																		
											8													8	Jul 18, 2022	SYSTEM	\$4,900.00
																			8	Jul 18, 2022	SYSTEM	(\$4,900.00)					
			9	9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					9	Aug 2,	SYSTEM	(\$4,900.00)																			



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0730	SUPPLEMENTARY	Material			2022									
		WEARING SURFACE MATERIAL			10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)							
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota					\$0.00							
	0730 -	Total						\$0.00							
	0740	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					6	Jun 16, 2022	SYSTEM	(\$81,420.00)							
									7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
						7	Jul 1, 2022	SYSTEM	(\$81,420.00)						
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)							
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
											9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	0740 -	Total						\$0.00							
	0760	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)							
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)							
					16	Nov 16, 2022	SYSTEM	(\$585.00)							
					17	Dec 1, 2022	SYSTEM	(\$585.00)							
					18	Dec 16, 2022	SYSTEM	(\$585.00)							
					19	Jan 3, 2023	SYSTEM	(\$585.00)							
					20	Jan 17, 2023	SYSTEM	(\$585.00)							
					21	Feb 2, 2023	SYSTEM	(\$585.00)							
					22	Feb 16, 2023	SYSTEM	(\$585.00)							
					23	Mar 2, 2023	SYSTEM	(\$585.00)							
					24	Mar 16, 2023	SYSTEM	(\$585.00)							
						2020									



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	0760	PENETRATING CONCRETE	Material		25	Apr 3, 2023	SYSTEM	(\$585.00)	
		SEALER			26	Apr 17, 2023	SYSTEM	(\$585.00)	
					27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)	
					33	Aug 2, 2023	SYSTEM	(\$585.00)	
				- Total				(\$11,700.00)	
			Material - Tota	I				(\$11,700.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	
					21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
					26	Apr 17, 2023	SYSTEM	\$585.00	
					27	May 2, 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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	0770	CLASS B-2	Matorial	Туре					Estimate Exception 32 on the current Payment Estimate.																							
5015145	0110	CONCRETE	Material		8	Jul 18,	SYSTEM	(\$4,500.00)	Estimate Exception 32 on the current Payment Estimate.																							
						2022																										
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)																								
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																								
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)																								
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																							
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																								
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																							
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																								
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																							
																				14	Oct 15, 2022	SYSTEM	(\$7,650.00)									
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
							15	Nov 2, 2022	SYSTEM	(\$7,650.00)																						
							17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
														17	Dec 1, 2022	SYSTEM	(\$7,650.00)															
																							18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.					
																	18	Dec 16, 2022	SYSTEM	(\$15,300.00)												
			Material - Tota Material		19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																							
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)																								
				- Total				\$0.00																								
	0770	<b>T</b> -6-1						\$0.00																								
	0770 - 0780	Total MISC. CONCRETE			19	Jan 3,	SYSTEM	\$0.00 \$8,000.00	This adjustment offsets the original system-generated Material Payment																							
		CONSTRUCTION		1	11	19 20					1			-	-	-	1	1	1	1	1	1							2023 Jan 3,	SYSTEM	(\$8,000.00)	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
																										2023		,				
																							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																							



Contract ID: 220218-F06

Image: bit	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
NUM         NUM <td>J6I3149</td> <td>0780</td> <td></td> <td>Material</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Estimate Exception 52 on the current Payment Estimate.</td>	J6I3149	0780		Material						Estimate Exception 52 on the current Payment Estimate.				
Other         Other         Other         Other           0783 - Total         Nature 1 - Total         Nature 1 - Total         19.00         The Algorithm of Res the original system-period Madual Payment.           0700 - Total         Nature 1 - Total         4         May 2,         9712M         37.486.00         The adjustment of Res the original system-period Madual Payment.           0700 - Total         6         May 2,         9712M         67.486.00         The adjustment of Res the original system-period Madual Payment.           0700 - Total         6         Mar 2,         9712M         67.487.00         The adjustment of Res the original system-period Madual Payment.           0700 - Total         6         Mar 2,         9712M         67.487.00         The adjustment of Res the original system-period Madual Payment.           0700 - Total         6         Mar 2,         9712M         62.187.00         The adjustment of Res the original system-period Madual Payment.           0700 - Total         7         Mar 1,         SYSTEM         622.486.00         The adjustment of Res the original system-period Madual Payment.           0700 - Total         7         Mar 1,         SYSTEM         622.486.00         The adjustment of Res the original system-period Madual Payment.           0710 - Total         Corem         10.1         SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>(\$8,000.00)</td> <td></td>						21		SYSTEM	(\$8,000.00)					
Other Total         Other Solar Number of Sol					- Total				\$0.00					
이전이         H4-F-SOLE REPAIR         Marcral         4         Mgr (6) 2022         SYSTEM				Material - Tota	ıl				\$0.00					
Image: Simple intervent		0780 -							\$0.00					
1 Provide the second secon		0800	HALF-SOLE REPAIR	Material		4		SYSTEM	\$7,486.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment				
NormanNorm						4		SYSTEM	(\$7,486.00)					
Norma						5		SYSTEM	\$21,867.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment				
						5		SYSTEM	(\$21,867.00)					
$ \left  \begin{array}{ c c c } &  c c  \\ &  c c  \\$						6		SYSTEM	\$21,867.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment				
Norman         Norman         Section         Section         Estimate Exception 13 on the current Payment Estimate.           Norman         Norman         Section         Section         Section         Section           Norman         Section         Section         Section         Section         Section         Section           Section         Section         Section         Section         Section         Section         Section         Section         Section         Section         Section         Section         Section         Section         Section         Section         Section         Section         Section							6		SYSTEM	(\$21,867.00)				
$ \left  \begin{array}{ c c c } & \begin{array}{ c c } & \end{array}{ c } & \begin{array}{ c } & \end{array}{ c } & \begin{array}{ c } & \end{array}{ c } & \end{array}$						7		SYSTEM	\$22,458.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment				
Normal baseNormal ba										7		SYSTEM	(\$22,458.00)	
Image: Figure						8		SYSTEM	\$22,458.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment				
Overrun - Total         Image: Second Se						8		SYSTEM	(\$22,458.00)					
Overrun         Overrun         15         Nov 2, 2022         SYSTEM         (S3,447.50)         Init price based on averaged overrun adjustments or installed quantity on al previous payment estimates. Price Adjustments of ',98,5000 - 98,5000, 'is applied (if non-zero).           Overrun - Total         Overrun - Total         SYSTEM         S0.00         Total         SYSTEM         S0.00           Osso - Total         Overrun - Total         SYSTEM         SYSTEM         S1.512.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user Noepj overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user Noepj overridding Payment Estimate Item Adjustment (0001) due to user Noepj overridding Payment Estimate Item Adjustment (00001) due to user mitcha3 overridding Payment Estimat					- Total		2022		\$0.00					
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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.						7		SYSTEM	(\$3,996.00)					
8 Jul 18. SYSTEM (\$3,996.00)					8	8	Jul 18,	SYSTEM	\$3,996.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment				
2022						8	Jul 18, 2022	SYSTEM	(\$3,996.00)					

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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	al				\$0.00								
	0830 -							\$0.00								
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$2,945.00)								
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)								
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$2,945.00)								
					27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					27	May 2, 2023	SYSTEM	(\$2,945.00)								
					28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					28	May 16, 2023	SYSTEM	(\$2,945.00)								
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)								
					30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)								
					31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
			31         Jul 3, 2023         SYSTEM         (\$2,945.00)           32         Jul 17, 2023         SYSTEM         \$2,945.00         This adjustr Estimate lite	3	31	31	31	31	-	-		31		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,	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		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)	
					37	Oct 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,945.00)	
					38	Oct 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,945.00)	
					39	Nov 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,945.00)	
					40	Nov 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 63 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,945.00)	
				- Total				\$0.00	
	0070		Material - Tota	al				\$0.00	
	0850 -				0	1 1 10	OVOTEN	\$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	
	0.000	<b>T</b> -4-1	Material - Tota	al				\$0.00	
	0860 - 0930	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	<b>\$0.00</b> \$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,	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment
					14	2022			Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14		SYSTEM	(\$45,900.00)	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
						2022 Oct 15,	SYSTEM SYSTEM	(\$45,900.00) \$45,900.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
					14	2022 Oct 15, 2022 Nov 2,		,	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) 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 6 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			16	Nov 16, 2022	SYSTEM	(\$45,900.00)	
					17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$45,900.00)	
					18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$45,900.00)	
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)	
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)	
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
						23	Mar 2, 2023	SYSTEM	(\$84,300.00)
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)	
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0930 -							\$0.00	
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		WATENAL			8	Jul 18, 2022	SYSTEM	(\$5,600.00)	



WHATNOL SUMPTONL         2022         SYSTEM         (\$5,000.00)           9         Aug.2         SYSTEM         (\$5,000.00)           10         Aug.16         SYSTEM         (\$5,000.00)           10         Aug.16         SYSTEM         (\$5,000.00)           11         Sup.1         SYSTEM         (\$5,000.00)           11         Sup.1         SYSTEM         (\$5,000.00)           11         Sup.1         SYSTEM         (\$5,000.00)           12         Sup.1         SYSTEM         (\$5,000.00)           13         Sup.1         SYSTEM         (\$5,000.00)           14         Sup.1         SYSTEM         (\$5,000.00)           12         Sup.1         SYSTEM         (\$5,000.00)           13         O.2.3         SYSTEM         (\$5,000.00)           14         Sup.1         SYSTEM         (\$5,000.00)           15         Sup.1         SYSTEM         (\$5,000.00)           16         Sup.1         SYSTEM         (\$5,000.00)           17         Sup.1         SYSTEM         (\$5,000.00)           18         Suptimizer of their the oxignal system-generated Material Paymer Estimate           19         O.2.3	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
9         Aug. 2         SYSTEM         (55.000.00)           10         Aug. 6         SYSTEM         55.000.00         The adjustment offlets the original system-generated Material Deprint of the Estimate Exception 12 on the current Ryment Estimate.           10         Aug. 6         SYSTEM         (55.000.00)         The adjustment offlets the original system-generated Material Deprint System Sy	J6I3149	0940	WEARING SURFACE	Material		9		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.																		
1         2022         SYSTEM         (§5.500.00)           10         Arg 10, Sup 1, SySTEM         SYSTEM         (§5.500.00)           11         Sup 1, Sup 1, Su			MATERIAL			9		SYSTEM	(\$5,600.00)																			
11         Sp21         SYSTEM         \$55,000         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Esception 30 on the current Payment Estimate 2000           12         0x1 fs.         SYSTEM         656 10000         This adjustment offsets the original system-generated Material Payment Estimate Esception 30 on the current Payment Estimate.           12         Nov						10		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.																		
2022         SYSTEM         (\$5.00.00)           11         Sep 1, SySTEM         SYSTEM         (\$5.00.00)           12         Sep 1, SySTEM         (\$5.00.00)         The adjustment offsets the original system-generated Material Pays Estimate Enception 3.5 on the current Payment Estimate.           13         Od 2, SySTEM         SYSTEM         (\$5.00.00)         The adjustment offsets the original system-generated Material Pays Estimate Escaption 3.5 on the current Payment Estimate.           14         Od 1, S         SYSTEM         (\$5.00.00)         The adjustment offsets the original system-generated Material Pays Estimate Escaption 3.5 on the current Payment Estimate.           14         Od 1, S         SYSTEM         (\$5.00.00)         The adjustment offsets the original system-generated Material Pays Estimate Escaption 3.0 on the current Payment Estimate.           15         Nov 2, SYSTEM         SYSTEM         (\$16.100.00)         The adjustment offsets the original system-generated Material Pays Estimate Escaption 2.0 on the current Payment Estimate.           16         Nov 2, SYSTEM         SYSTEM         (\$16.100.00)         The adjustment offsets the original system-generated Material						10		SYSTEM	(\$5,600.00)																			
12         Sep 16, 2022         SYSTEM         \$5:0000         This adjustment offsels the original system-generated Material Paym Eleminal Encopion 33 on the current Payment Estimate.           12         Sep 16, 2022         SYSTEM         (55:000.00)           13         2023         SYSTEM         (55:000.00)           13         2023         SYSTEM         (55:000.00)           13         2023         SYSTEM         (55:000.00)           14         0:15, 2022         SYSTEM         (55:000.00)           14         0:21, 2022         SYSTEM         (55:000.00)           14         0:21, 2022         SYSTEM         (55:000.00)           15         Nov 2, 2022, 2022         SYSTEM         (55:000.00)           16         Nov 2, 2022, 2022, 2022, 2022, 2022, 2022, 2022, 2023, 2024         SYSTEM         (51:000.00)           16         Nov 2, 2022, 2022, 2022, 2022, 2022, 2022, 2024         SYSTEM         (51:000.00)           16         Nov 1, 2022, 2022, 2022, 2022, 2022, 2022, 2022, 2024, 2024, 2022, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2024, 2025,						11		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.																		
12         Sey 16,         SYSTEM         S5 600.00         The adjustment offsets the original system-generated Material Paym Estimate Exception 33 on the current Payment Estimate.           12         Sey 16,         SYSTEM         (S5 600.00)           13         Oci 3,         SYSTEM         (S5 600.00)           13         Oci 3,         SYSTEM         S5 600.00           13         Oci 3,         SYSTEM         S5 600.00           14         Oci 1,         SYSTEM         S5 600.00           15         Nov 2,         SYSTEM         S5 600.00           16         Nov 2,         SYSTEM         S16 100.00           16         Nov 4,         SYSTEM         S16 100.00           18         Nov 16,         SYSTEM         S16 100.00           19         Nov 16,         SYSTEM         S16 100.00           19         Nov 16,         SYSTEM         S16 100.00           11         Nov 16,         SYSTEM         S16 100.00           11         Doci 1, <td< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>(\$5,600.00)</td><td></td></td<>						11		SYSTEM	(\$5,600.00)																			
12         Sp 16.         SYSTEM         (\$5,600.00)           13         2022         SYSTEM         \$5,600.00         Estimate official two original system-generated Material Paym Estimate Exciption 35 on the current Payment Estimate Estimate Exciption 35 on the current Payment Estimate.           14         Oct 15.         SYSTEM         (\$5,600.00)           15         Nov 2         SYSTEM         (\$5,600.00)           16         Over 15.         SYSTEM         (\$5,600.00)           16         Nov 2         SYSTEM         (\$16,100.00)           15         Nov 2         SYSTEM         \$16,100.00           16         Nov 16.         SYSTEM         \$16,100.00           17         Doct 1.         SYSTEM         \$16,100.00           18         Duct 1.         SYSTEM         \$16,100.00           17         Doct 1.         SYSTEM         \$16,100.00           18         Doct 16.         SYSTEM         \$16,100.00           18         Doct 16.         SYSTEM         \$16,100.00         <						12	Sep 16,	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.																		
13         2.3.2         SYSTEM         \$5,00.00         This adjustment official to loar shoop convending Payers demonstrates of the current Payment Estimate.           13         2.0.2.2         SYSTEM         (\$6,00.00)           14         2.0.1.5         SYSTEM         \$5,00.00         This adjustment official to user shoop convending Payers demonstrates.           14         2.0.1.5         SYSTEM         \$5,00.00         This adjustment official system-generated Material Payment Estimate           14         2.0.1.5         SYSTEM         (\$5,00.00)         This adjustment official to original system-generated Material Payment Estimate           15         2.0.2.2         SYSTEM         (\$16,100.00)         This adjustment official the original system-generated Material Payment Estimate           16         Nov 16         SYSTEM         \$16,100.00         This adjustment official the original system-generated Material Payment Estimate           17         2.0.2.2         SYSTEM         \$16,100.00         This adjustment officias the original system-generated Material Payment Estimate           17         2.0.2.1         SYSTEM         \$16,100.00         This adjustment officias the original system-generated Material Payment Estimate           18         2.0.2.1         SYSTEM         \$16,100.00         This adjustment officias the original system-generated Material Payment Estimate						12		SYSTEM	(\$5,600.00)																			
13         Oct 3, 2022         SYSTEM         (85,800.00)           14         Oct 15, 2022         SYSTEM         \$5,600.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 33 on the current Payment Estimate.           14         Oct 15, 2022         SYSTEM         (\$5,600.00)         This adjustment offsets the original system-generated Material Paym Estimate Exception 33 on the current Payment Estimate.           15         Nov 2, 2022         SYSTEM         \$16,100.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 42 on the current Payment Estimate.           16         Nov 2, 2022         SYSTEM         \$16,100.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 51 on the current Payment Estimate.           16         Nov 16, 2022         SYSTEM         \$16,100.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 51 on the current Payment Estimate.           17         Dec 1, 2022         SYSTEM         \$16,100.00         This adjustment offsets the original system-generated Material Paym Estimate tem Adjustment (0023) due to user index3 overridding Pa Estimate Exception 50 on the current Payment Estimate.           18         Dec 16, 2022         SYSTEM         \$16,100.00         This adjustment offsets the original system-generated Material Paym Estimate tem Adjustment (0023) due to user index3 overridding Pa Estindate Exception 30 on the current P						13	Oct 3,	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.																		
14Oct 15, 2022SYSTEMS5,600.00This adjustment offsets the original system-generated Material Parm Estimate litem Adjustment (0018) due to user micha3 overridding Par Estimate litem Adjustment (0018) due to user micha3 overridding Par Estimate litem Adjustment offsets the original system-generated Material Parm Partments litem Adjustment (0003) due to user micha3 overridding Par Estimate litem Adjustment (0003) due to user micha3 overridding Par Estimate Exception 32 on the current Payment Estimate.15Nov 2, 2022SYSTEM(\$16,100.00)16Nov 16, 2022SYSTEM(\$16,100.00)16Nov 16, 2022SYSTEM(\$16,100.00)16Nov 16, 2022SYSTEM(\$16,100.00)17Dec 1, 2022SYSTEM(\$16,100.00)18Dec 16, 2022SYSTEM(\$16,100.00)17Dec 1, 2022SYSTEM(\$16,100.00)18Dec 16, 2022SYSTEM(\$16,100.00)18Dec 16, 2022SYSTEM\$16,100.0019Jan 3, 2023SYSTEM\$16,100.0019Jan 3, 2023SYSTEM\$16,100.00202Jan 3, 2023SYSTEM\$16,100.00202Jan 3, 2023SYSTEM\$16,100.00202Jan 3, 2023SYSTEM\$16,100.00202Jan 3, 2023SYSTEM\$16,100.00203SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Exception 30 on the current Payment Estimate.20Jan 3, 2023SYSTEM\$16,100.00						13		SYSTEM	(\$5,600.00)																			
14Oct 15, 2022SYSTEM(\$5,600.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate16Nov 16, 2022SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Exception 51 on the current Payment Estimate16Nov 16, 2022SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Exception 50 on the current Payment Estimate17Dec 1, 2022SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Exception 30 on the current Payment Estimate.18Dec 16, 2022SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Exception 40 on the current Payment Estimate.19Jan 3, 2023SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Exception 30 on the current Payment Estimate.20Jan 17, 2023SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate20Jan 17, 2023SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate20J						14	Oct 15,	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.																		
15Nov 2, 2022SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0003) due to user mitcha3 overrididing Pa Estimate Item Adjustment (0003) due to user mitcha3 overrididing Pa Estimate Exception 42 on the current Payment Estimate.16Nov 16, 2022SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Exception 51 on the current Payment Estimate.16Nov 16, 2022SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Exception 51 on the current Payment Estimate.17Dec 1, 2022SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Exception 39 on the current Payment Estimate.18Dec 16, 2022SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Exception 39 on the current Payment Estimate.18Dec 16, 2022SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Exception 40 on the current Payment Estimate.18Dec 16, 2022SYSTEM\$16,100.00Estimate Exception 30 on the current Payment Estimate.19Jan 3, 2023SYSTEM\$16,100.00Estimate Exception 30 on the current Payment Estimate.20Jan 17, 2023SYSTEM\$16,100.00Estimate Exception 30 on the current Payment Estimate.20Jan 17, 2023SYSTEM\$16,100.00Estimate Exception 30 on the current Payment Estimate.20Jan 17, 2023S						14		SYSTEM	(\$5,600.00)																			
15Nov 2, 2022SYSTEM(\$16,100.00)16Nov 16, 2022SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate liem Adjustment (0020) due to user mitcha3 overridding Pa Estimate Exception 51 on the current Payment Estimate.16Nov 16, 2022SYSTEM(\$16,100.00)17Dec 1, 2022SYSTEM\$(\$16,100.00)17Dec 1, 2022SYSTEM\$(\$16,100.00)18Dec 16, 2022SYSTEM\$(\$16,100.00)18Dec 16, 2022SYSTEM\$(\$16,100.00)18Dec 16, 2022SYSTEM\$(\$16,100.00)19Jan 3, 2023SYSTEM\$(\$16,100.00)19Jan 3, 2023SYSTEM\$(\$16,100.00)19Jan 3, 2023SYSTEM\$(\$16,100.00)20Jan 17, 2023SYSTEM\$(\$16,100.00)20Jan 17, 2023SYSTEM\$(\$16,100.00)21Feb 2, 2023SYSTEM\$(\$16,100.00)21Feb 2, 2023SYSTEM\$(\$16,100.00)						15	Nov 2,	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Fetimate Exception 42 on the current Payment Estimate																		
16Nov 16SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate tem Adjustment (0202) due to user mitcha3 overridding Pay Estimate texception 51 on the current Payment Estimate.16Nov 16SYSTEM(\$16,100.00)17Dec 1, 2022,SYSTEM\$16,100.0017Dec 1, 2022,SYSTEM\$16,100.0018Dec 16, 2022,SYSTEM(\$16,100.00)18Dec 16, 2022,SYSTEM\$16,100.0019Jan 3, 2023,SYSTEM(\$16,100.00)19Jan 3, 2023,SYSTEM\$16,100.0019Jan 3, 2023,SYSTEM\$16,100.0019Jan 3, 2023,SYSTEM\$16,100.0020Jan 1, 2023,SYSTEM\$16,100.0021Feb 2, 2023,SYSTEM\$16,100.0021Feb 2, 2023,SYSTEM\$16,100.00								15		SYSTEM	(\$16,100.00)																	
16Nov 16, 2022SYSTEM(\$16,100.00)This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0022) due to user mitcha3 overridding Pay Estimate Exception 39 on the current Payment Estimate.17Dec 1, 2022, 2022, 18SYSTEM\$(\$16,100.00)This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0022) due to user kloepi 1 overridding Pay Estimate Item Adjustment (0028) due to user kloepi 1 overridding Pay Estimate Item Adjustment (0028) due to user kloepi 1 overridding Pay Estimate Item Adjustment (0029) due to user kloepi 1 overridding Pay Estimate Item Adjustment (0027) due to user kloepi 1 overridding Pay Estimate Item Adjustment (0027) due to user kloepi 1 overridding Pay Estimate Item Adjustment (0027) due to user mitcha3 overridding Pay Estimate Exception 30 on the current Payment Estimate.18Dec 16, 2022, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2023, 2024, 202, 203, 2023, 2023, 2024, 202, 203, 2023, 2024, 203, 2024, 203, 2024, 203, 203, 2025, 203, 204, 204, 205, 203, 203, 204, 204, 205, 203, 203, 203, 204, 204, 205, 203, 204, 205, 205, 205, 205, 205, 205, 205, 205, 205, 205, 205, 205, 205, 205, 205, 205, 206, 206, 206, 206, 206, 206, 206						16	Nov 16,	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.																		
17Dec 1, 2022SYSTEM\$16,100.00This adjustment offsets the original system-generated Material Paym Estimate Exception 39 on the current Payment Estimate.17Dec 1, 2022SYSTEM(\$16,100.00)18Dec 16, 2022SYSTEM\$16,100.0018Dec 16, 2022SYSTEM\$16,100.0019Jan 3, 2023SYSTEM(\$16,100.00)19Jan 3, 2023SYSTEM\$16,100.0019Jan 3, 2023SYSTEM\$16,100.0010Jan 3, 2023SYSTEM\$16,100.0010Jan 3, 2023SYSTEM\$16,100.0010Jan 3, 2023SYSTEM\$16,100.0010Jan 3, 2023SYSTEM\$16,100.0011Jan 3, 2023SYSTEM\$16,100.0012Jan 3, 2023SYSTEM\$16,100.0013Jan 3, 2023SYSTEM\$16,100.0014Jan 3, 2023SYSTEM\$16,100.0015Jan 3, 2023SYSTEM\$16,100.0016Jan 3, 2023SYSTEM\$16,100.0017Jan 3, 2023SYSTEM\$16,100.0018Jan 3, 2023SYSTEM\$16,100.0019Jan 3, 2023SYSTEM\$16,100.0010Jan 3, 2023SYSTEM\$16,100.0011Jan 3, 2023SYSTEM\$16,100.0012Feb 2, 2023SYSTEM\$16,100.0014Feb 2, 2023SYSTEM\$16,100.0015Feb 2,									16		SYSTEM	(\$16,100.00)																
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18       Dec 16,       SYSTEM       \$16,100.00       This adjustment offsets the original system-generated Material Paymestimate Item Adjustment (0028) due to user kloepj1 overridding Paymestimate Exception 40 on the current Payment Estimate.         18       Dec 16,       SYSTEM       \$(\$16,100.00)         19       Jan 3,       SYSTEM       \$16,100.00         19       Jan 3,       SYSTEM       \$(\$16,100.00)         10       Jan 3,       SYSTEM       \$(\$16,100.00)         10       Jan 3,       SYSTEM       \$(\$16,100.00)         10       Jan 3,       SYSTEM       \$(\$16,100.00)         11       Jan 3,       SYSTEM       \$(\$16,100.00)         12       Jan 17,       SYSTEM       \$(\$16,100.00)         13       Jan 17,       SYSTEM       \$(\$16,100.00)         14       Jan 17,       SYSTEM       \$(\$16,100.00)         15       adjustment offsets the original system-generated Material Paymest Estimate Item Adjustment (0019) due to user kloepi1 overridding Paymest Estimate Item Adjustment (0019) due to user kloepi1 overridding Paymest Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymest Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymest Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymest Estimate Item Adjustment (0022) on the current Payment Estimate.         10       Jan 17,       SYSTEM													17		SYSTEM	(\$16,100.00)												
Image: Second								18	Dec 16,	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.																
Image: status       2023       Image: status       Estimate Item Adjustment (0027) due to user mitcha3 overridding Pare Estimate Exception 33 on the current Payment Estimate.         19       Jan 3, 2023       SYSTEM       (\$16,100.00)         20       Jan 17, 2023       SYSTEM       \$16,100.00         21       Feb 2, 2023       SYSTEM       \$16,100.00         21       Feb 2, SYSTEM       \$16,100.00       This adjustment offsets the original system-generated Material Payment Estimate.         21       Feb 2, SYSTEM       \$16,100.00       This adjustment (0022) due to user mitcha3 overridding Paye Estimate Exception 29 on the current Payment Estimate.													18		SYSTEM	(\$16,100.00)												
19       Jan 3, 2023       SYSTEM       (\$16,100.00)         19       Jan 17, 2023       SYSTEM       \$16,100.00         20       Jan 17, 2023       SYSTEM       \$16,100.00         20       Jan 17, 2023       SYSTEM       \$16,100.00         20       Jan 17, 2023       SYSTEM       \$(\$16,100.00)         21       Feb 2, 2023       SYSTEM       \$(\$16,100.00)         21       Feb 2, SYSTEM       \$(\$16,100.00)       This adjustment offsets the original system-generated Material Paymer Estimate Exception 29 on the current Payment Estimate.         21       Feb 2, SYSTEM       \$(\$16,100.00)       Stimate Exception 29 on the current Payment Estimate.													19	Jan 3,	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.											
20       Jan 17, 2023       SYSTEM       \$16,100.00       This adjustment offsets the original system-generated Material Paymers and the current Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payers and the current Payment Estimate         20       Jan 17, 2023       SYSTEM       (\$16,100.00)         20       Jan 17, 2023       SYSTEM       (\$16,100.00)         21       Feb 2, 2023       SYSTEM       \$16,100.00         21       Feb 2, SYSTEM       (\$16,100.00)       This adjustment offsets the original system-generated Material Paymers and the current Payment Estimate.         21       Feb 2, SYSTEM       (\$16,100.00)       Stimate Item Adjustment (0022) due to user mitcha3 overridding Payers and the current Payment Estimate.						19		SYSTEM	(\$16,100.00)																			
20       Jan 17, 2023       SYSTEM       (\$16,100.00)         21       Feb 2, 2023       SYSTEM       \$16,100.00         21       Feb 2, 2023       SYSTEM       \$16,100.00         21       Feb 2, SYSTEM       \$16,100.00       This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0022) due to user mitcha3 overridding Pare Estimate Exception 29 on the current Payment Estimate.         21       Feb 2, SYSTEM       (\$16,100.00)					2							20 2 2	20 21 21	20 21 21	2	20					20	Jan 17,	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.			
21       Feb 2, 2023       SYSTEM       \$16,100.00       This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0022) due to user mitcha3 overridding Pare Estimate Exception 29 on the current Payment Estimate.         21       Feb 2, SYSTEM       (\$16,100.00)																	20		SYSTEM	(\$16,100.00)								
21 Feb 2, SYSTEM (\$16,100.00)																						:		21	Feb 2,	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.
																			2	21		SYSTEM	(\$16,100.00)					
															2	22	Feb 16,	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, SYSTEM (\$16,100.00) 2023						22		SYSTEM	(\$16,100.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE	Material		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.																					
		MATERIAL			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)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)																						
					26	Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
	0940 -	Tatal	Overrun - Tota	ıl				\$0.00																						
	0940 -	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$0.00 \$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$75,660.00)																						
							9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					9	Aug 2, 2022	SYSTEM	(\$75,660.00)																						
							10 10 11	1(	10	10	10															10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																						10	Aug 16, 2022	SYSTEM	(\$75,660.00)					
													11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
				11	Sep 1, 2022	SYSTEM	(\$75,660.00)																							
				12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0950	LATEX MODIFIED CONCRETE	Material		12	Sep 16, 2022	SYSTEM	(\$75,660.00)																	
		WEARING SURFACE			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)																
						21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)																	
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
																	22	Feb 16, 2023	SYSTEM	(\$139,490.00)					
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
								23	Mar 2, 2023	SYSTEM	(\$139,490.00)														
										2					2	2	2	2	2	2	24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																					24	Mar 16, 2023	SYSTEM	(\$139,490.00)	
																					2:	25	25	25	25
							25	Apr 3, 2023	SYSTEM	(\$139,490.00)															
					26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	0950	LATEX MODIFIED CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	26	Apr 17, 2023	SYSTEM	(\$139,490.00)														
		WEARING SURFACE			27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$139,490.00)														
					28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					28	May 16, 2023	SYSTEM	(\$139,490.00)														
					29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment													
					29	Jun 2,	SYSTEM	(\$139,490.00)	Estimate Exception 16 on the current Payment Estimate.													
				- Total		2023		\$0.00														
			Material - Tota					\$0.00														
	0950 -	Total						\$0.00														
	0970	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)														
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)														
					16	Nov 16, 2022	SYSTEM	(\$585.00)														
									17	Dec 1, 2022	SYSTEM	(\$585.00)										
						18	Dec 16, 2022	SYSTEM	(\$585.00)													
						19	Jan 3, 2023	SYSTEM	(\$585.00)													
						20	Jan 17, 2023	SYSTEM	(\$585.00)													
						21	Feb 2, 2023	SYSTEM	(\$585.00)													
									22	Feb 16, 2023	SYSTEM	(\$585.00)										
											23	Mar 2, 2023	SYSTEM	(\$585.00)								
												24	Mar 16, 2023	SYSTEM	(\$585.00)							
					25	Apr 3, 2023	SYSTEM	(\$585.00)														
					26	Apr 17, 2023	SYSTEM	(\$585.00)														
					27	May 2, 2023	SYSTEM	(\$585.00)														
					28	May 16, 2023	SYSTEM	(\$585.00)														
					29	Jun 2, 2023	SYSTEM	(\$585.00)														
					30	Jun 16, 2023	SYSTEM	(\$585.00)														
			32	32														31	Jul 3, 2023	SYSTEM	(\$585.00)	
																		32	32	3.	3	3
					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)														



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	0970	PENETRATING	Material - Tota	I				(\$12,870.00)												
		CONCRETE SEALER	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 - 0980	- Total CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$0.00 \$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment											
					12	Sep 16,	SYSTEM	(\$4,500.00)	Estimate Exception 71 on the current Payment Estimate.											
					1	1			1	1:	13	15				13	2022 Oct 3,	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment
														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.											



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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1000	HALF-SOLE REPAIR	Material		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 kloep/1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)	
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)	
					27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$28,466.50)	
				- Total				\$0.00	
			Material - Tota		15	Nov 2	OVETEM	\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)	
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	1000	T. (.)	Overrun - Tota					\$0.00	
	1000 - 1030		Material		13	Oct 3, 2022	SYSTEM	\$0.00 \$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,768.00)	
					14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$15,768.00)	· · · · · · · · · · · · · · · · · · ·
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$20,088.00)	
					16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material	турс	16	Nov 16, 2022	SYSTEM	(\$21,708.00)	
		REPLACEMENT			17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)	
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)	
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)	
					20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)	
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)	
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)	
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)	
					24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)	
					25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$32,508.00)	
					26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)	
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$32,508.00)	
			Madadal Tata	- Total				\$0.00	
	1030-	· Total	Material - Tota					\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1050	MISC.	Material		25	Apr 3, 2023	SYSTEM	(\$1,767.00)																		
					26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)																		
					27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
					27	May 2, 2023	SYSTEM	(\$1,767.00)																		
					28	May 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					28	May 16, 2023	SYSTEM	(\$1,767.00)																		
					29	Jun 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					29	Jun 2, 2023	SYSTEM	(\$1,767.00)																		
					30	Jun 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					30	Jun 16, 2023	SYSTEM	(\$1,767.00)																		
					31	Jul 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$1,767.00)																		
					32	Jul 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					32	Jul 17, 2023	SYSTEM	(\$1,767.00)																		
					33	Aug 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																	
					33	Aug 2, 2023	SYSTEM	(\$1,767.00)																		
					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)				
					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)																		
																	37	Oct 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.					
										37	Oct 2, 2023	SYSTEM	(\$1,767.00)													
					38	Oct 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																	
							38	Oct 16, 2023	SYSTEM	(\$1,767.00)																
					39	Nov 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 73 on the current Payment Estimate.																	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1050	MISC.	Material		39	Nov 2, 2023	SYSTEM	(\$1,767.00)																			
					40	Nov 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					40	Nov 16, 2023	SYSTEM	(\$1,767.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$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)																			
													2			2							21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																				21	Feb 2, 2023	SYSTEM	(\$95,100.00)				
																						2		2			22
															22	Feb 16, 2023	SYSTEM	(\$95,100.00)									
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		



Image: Solution of the stand standard of the standard standar	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
APROACH SUBS INCLUSE ROUPS INCLUSE	110,000	Lino	Description		Adjustment				7															
Image: space of the section	J6I3149	1130	APPROACH SLAB	Material		23		SYSTEM	(\$95,100.00)															
Image: second se						24		SYSTEM	\$95,100.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment														
Image: state in the						24		SYSTEM	(\$95,100.00)															
Image: state in the state in thest in the state in the state in the state in the state						25		SYSTEM	\$95,100.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment														
Image: Provide the second of the se						25		SYSTEM	(\$95,100.00)															
Image: Provide and a field of the second of the s						26		SYSTEM	\$95,100.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment														
Image: state is a state state is a state is						26		SYSTEM	(\$95,100.00)															
Material - Total         University         Second 200         System         (\$10, 00, 00, 00) (\$10, 00, 00)         Image: \$10, 00, 00, 00, 00, 00, 00, 00, 00, 00,					Total		2023		00.03															
Overan         Overan         Overan         Number of the second secon				Matorial Tota																				
Image: biology of the standard set of the s						10	lan 3	SYSTEM																
Image: specific books of the spectral spect			140 SUPPLEMENTARY WEARING SURFACE	ovenun	Ovenun		2023			Unit price based on averaged overrup adjustments for installed quantity on all														
Image: constraint of the								o ro r E.m		previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is														
1130 - Total     40.00       1140     SUPPLAENTARY WEARING SURFACE     Material Wearing MATERIAL     A lun 16, 2022     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.       0     Jun 16, 2022     SYSTEM     (\$2,800.00)     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       7     Jul 16, 2022     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       8     Jul 18, 2022     SYSTEM     \$2,800.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Item Adjustment offsets the original system-generated Material 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       10     Aug 16, 2022     SYSTEM     \$2,800.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user Micra] Payment Estimate Item Adjustment (0008) due to user Micra] Payment Estimate Item Adjustment (0009) due to user Micra] Payment Estimate Item Adjustment (0009) due to user Micra] Payment Estimate Item Adjustment (0008) due to user Micra] Payment Estimate Item Adjustment (0009) due to user Micr] Payment Estimate Item Adjustment (0008) due to user Micr]						otal																		
1140         SUPPLIEEENTARY WATERIAL NATERI				Overrun - Tota	I				\$0.00															
110         VEARING SURFACE		1130 -							\$0.00															
110         Log 10         2022         SYSTEM         (\$2,800.00)           7         Jul 1, 2022         SYSTEM         \$2,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           7         Jul 1, 2022         SYSTEM         (\$2,800.00)         Estimate Exception 5 on the current Payment Estimate.           8         Jul 18, 2022         SYSTEM         (\$2,800.00)         Estimate Exception 5 on the current Payment Estimate.           8         Jul 18, 2022         SYSTEM         \$2,800.00         Estimate Item Adjustment (010) due to user mitcha3 overniding Payment Estimate Exception 7 on the current Payment Estimate.           9         Aug 2, 2022         SYSTEM         \$2,800.00         Estimate Item Adjustment (0007) due to user mitcha3 overniding Payment Estimate Exception 7 on the current Payment Estimate.           9         Aug 2, 2022         SYSTEM         \$2,800.00         Estimate Item Adjustment (0007) due to user mitcha3 overniding Payment Estimate Exception 3 on the current Payment Estimate.           10         Aug 16, 2022         SYSTEM         \$2,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           110         Aug 16, 2022         SYSTEM         \$2,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on		1140		Material	Material	Material	Material	Material	Material		6		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment									
Image: Normal System         Image: System         Sector         Sector <td></td> <td></td> <td>MATERIAL</td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$2,800.00)</td> <td></td>			MATERIAL																		6		SYSTEM	(\$2,800.00)
Image: Normal State State State         State State         Concord           Image: State Stat							7		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment													
Image: A set of the set of									7		SYSTEM	(\$2,800.00)												
1120     Image: Constraint of the constr						8		SYSTEM	\$2,800.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment														
Image: stand set is adjustment (0007) due to user kloep]1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       9       Aug 2, SYSTEM       (\$2,800.00)         10       Aug 16, SYSTEM       \$2,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         10       Aug 16, SYSTEM       \$2,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         10       Aug 16, SYSTEM       \$2,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         10       Aug 16, SYSTEM       \$2,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         10       Aug 16, SYSTEM       \$2,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         110       Aug 16, SYSTEM       \$90.00       This adjustment offsets the original system-generated Material Payment Estimate.         110       Aug 16, SYSTEM       \$90.000       This adjustment offsets the original system-generated Material Payment Estimate.         1150       LATEX MODIFIED CONCRETE WEARING SURFACE       Material       \$90.000       This adjustment offsets the original system-generated Material Payment Estimate.         1150       LATEX MODIFIED CONCRETE WEARING SURFACE       \$90.000       This adjustment offsets the original system-generated Material Payment Estimate.         1150																				8		SYSTEM	(\$2,800.00)	
Image: base of the second s																					9		SYSTEM	\$2,800.00
Image: Construct of the second sec						9		SYSTEM	(\$2,800.00)															
Image:						10		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment														
Image: Naterial - Total       \$0.00         Intervention       \$0.00         Intervention       \$0.00         Intervention       \$0.00         Intervention       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep]1 overridding Payment Estimate.         Intervention       \$0.00       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate.         Intervention       \$0.00       \$0.00       This adjustment (0009) due to user kloep]1 overridding Payment Estimate.         Intervention       \$0.00       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate.         Intervention       \$0.00       \$0.00       \$0.000       This adjustment offsets the original system-generated Material Payment Estimate.         Intervention       \$0.00       \$0.000       \$0.000       This adjustment offsets the original system-generated Material Payment Estimate.         Intervention       \$0.000       \$0.000.000       This adjustment offsets the original system-generated Material Payment Estimate.         Intervention       \$0.000       \$0.000.000       This adjustment offsets the original system-generated Material Payment         Intervention       \$0.000       \$0.000.000       \$0.000.000       This adjustment offsets the original system-generated Materi						10		SYSTEM	(\$2,800.00)															
1140 - Total       \$0.00         1150       LATEX MODIFIED CONCRETE WEARING SURFACE       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 kloep]1 overridding Payment         6       Jun 16, 2022       SYSTEM       (\$90,090.00)       This adjustment offsets the original system-generated Material Payment         7       Jul 1, 2022       SYSTEM       \$90,090.00       This adjustment offsets the original system-generated Material Payment         7       Jul 1, 2022       SYSTEM       \$90,090.00       This adjustment offsets the original system-generated Material Payment         8       Jul 18,       SYSTEM       \$90,090.00       This adjustment offsets the original system-generated Material Payment					- Total				\$0.00															
1150         LATEX MODIFIED CONCRETE WEARING SURFACE         Material         Material         Material         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           6         Jun 16, 2022         SYSTEM         (\$90,090.00)         This adjustment offsets the original system-generated Material Payment           7         Jul 1, 2022         SYSTEM         \$90,090.00         This adjustment offsets the original system-generated Material Payment           7         Jul 1, 2022         SYSTEM         \$90,090.00         This adjustment offsets the original system-generated Material Payment           7         Jul 1, 2022         SYSTEM         \$90,090.00         This adjustment offsets the original system-generated Material Payment           8         Jul 18         SYSTEM         \$90,090.00         This adjustment offsets the original system-generated Material Payment			40 - Total	Material - Tota	1				\$0.00															
CONCRETE WEARING SURFACE       CONCRETE WEARING SURFACE       2022       Concentration       Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.         6       Jun 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         7       Jul 1, 2022       SYSTEM       \$90,090.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.         7       Jul 1, 2022       SYSTEM       (\$90,090.00)       This adjustment offsets the original system-generated Material Payment         8       Jul 18,       SYSTEM       \$90,090.00       This adjustment offsets the original system-generated Material Payment		1140 -							\$0.00															
6       Jun 16, SYSTEM       (\$90,090.00)         7       Jul 1, 2022       SYSTEM       \$90,090.00         7       Jul 1, 2022       SYSTEM       SPSTEM       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user mitcha3 overridding Payment         7       Jul 1, 2022       SYSTEM       (\$90,090.00)       This adjustment (0009) due to user mitcha3 overridding Payment         8       Jul 18, SYSTEM       S90,090.00       This adjustment offsets the original system-generated Material Payment		1150 LATEX MODIFIED CONCRETE WEARING	Material		6		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment															
2022     Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.       7     Jul 1, 2022     (\$90,090.00)       8     Jul 18, SYSTEM     \$90,090.00       This adjustment offsets the original system-generated Material Payment					6		SYSTEM	(\$90,090.00)																
2022     2022       8     Jul 18, SYSTEM       \$90,090.00     This adjustment offsets the original system-generated Material Payment						7		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment														
						7		SYSTEM	(\$90,090.00)															
					8		SYSTEM	\$90,090.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1150	LATEX MODIFIED	Material						Estimate Exception 19 on the current Payment Estimate.							
		CONCRETE WEARING			8	Jul 18, 2022	SYSTEM	(\$90,090.00)								
		SURFACE			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, 2022	SYSTEM	(\$90,090.00)	Estimate Exception 9 on the current Payment Estimate.							
					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 Estimate Exception 17 on the current Payment Estimate.							
					10	Aug 16, 2022	SYSTEM	(\$90,090.00)								
					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								
	4450	<b>T</b> - 4 - 1	Material - Tota	l				\$0.00								
	1150 - 1170		Material	Meterial		14	Oct 15,	SYSTEM	\$0.00 (\$615.00)							
	1170	PENETRATING CONCRETE SEALER	Material	viateriai		14	2022 Nov 2,	SYSTEM	(\$615.00)							
						16	2022 Nov 16,	SYSTEM	(\$615.00)							
					17	2022 Dec 1,	SYSTEM	(\$615.00)								
					18	2022 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)								
				2				2	2	2	2	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 27	Apr 17, 2023 May 2,	SYSTEM	(\$615.00)								
					21	2023		(0010.00)								
					28	May 16, 2023	SYSTEM	(\$615.00)								
					29	Jun 2, 2023	SYSTEM	(\$615.00)								
				3	30	Jun 16, 2023	SYSTEM	(\$615.00)								
					31	Jul 3,	SYSTEM	(\$615.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1170	PENETRATING	Material			2023														
		CONCRETE SEALER			32	Jul 17, 2023	SYSTEM	(\$615.00)												
					33	Aug 2, 2023	SYSTEM	(\$615.00)												
					34	Aug 16, 2023	SYSTEM	(\$615.00)												
					35	Sep 6, 2023	SYSTEM	(\$615.00)												
				- Total				(\$13,530.00)												
			Material - Tota	I				(\$13,530.00)												
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00												
					16	Nov 16, 2022	SYSTEM	\$615.00												
					17	Dec 1, 2022	SYSTEM	\$615.00												
					18	Dec 16, 2022	SYSTEM	\$615.00												
					19	Jan 3, 2023	SYSTEM	\$615.00												
					20	Jan 17, 2023	SYSTEM	\$615.00												
					21	Feb 2, 2023	SYSTEM	\$615.00												
					22	Feb 16, 2023	SYSTEM	\$615.00												
					23	Mar 2, 2023	SYSTEM	\$615.00												
						24	Mar 16, 2023	SYSTEM	\$615.00											
					25	Apr 3, 2023	SYSTEM	\$615.00												
					26	Apr 17, 2023	SYSTEM	\$615.00												
					27	May 2, 2023	SYSTEM	\$615.00												
					28	May 16, 2023	SYSTEM	\$615.00												
					29	Jun 2, 2023	SYSTEM	\$615.00												
					30	Jun 16, 2023	SYSTEM	\$615.00												
					31	Jul 3, 2023	SYSTEM	\$615.00												
						32	Jul 17, 2023	SYSTEM	\$615.00											
																		33	Aug 2, 2023	SYSTEM
					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												
	1170 -	Total						\$0.00												
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)												
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1180	CLASS B-2 CONCRETE	Material						Estimate Exception 69 on the current Payment Estimate.											
		CONCRETE			13	Oct 3, 2022	SYSTEM	(\$7,650.00)												
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)												
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)												
									16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
						16	Nov 16, 2022	SYSTEM	(\$7,650.00)											
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)												
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)												
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
							19	Jan 3, 2023	SYSTEM	(\$15,300.00)										
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)												
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
														21	Feb 2, 2023	SYSTEM	(\$15,300.00)			
										22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
																22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)												
					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	I				\$0.00												
	1180 -	Total						\$0.00												
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)												
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	1190	MISC. CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 75 on the current Payment Estimate.																					
		CONSTRUCTION			20	Jan 17,	SYSTEM	(\$8,000.00)																						
					21	2023 Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment																					
					21	Feb 2,	SYSTEM	(\$8,000.00)	Estimate Exception 53 on the current Payment Estimate.																					
						2023																								
			Material - Tota	- Total				\$0.00 \$0.00																						
	1190 -	· Total	Material - Tota					\$0.00																						
	1220	HALF-SOLE REPAIR	Material		4	May 16,	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment																					
						2022			Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					4	May 16, 2022	SYSTEM	(\$7,948.95)																						
					5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
									5	Jun 2, 2022	SYSTEM	(\$7,978.50)																		
					6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
									6	Jun 16, 2022	SYSTEM	(\$17,828.50)																		
					7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)																						
						8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)																						
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
								9	Aug 2, 2022	SYSTEM	(\$17,828.50)																			
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.																					
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)																						
																	16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)																						
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
																		17	Dec 1, 2022	SYSTEM	(\$17,828.50)									
			1															1	18	18	1			1			18	Dec 16, 2022	SYSTEM	\$17,828.50
				1:												18 19					18	Dec 16, 2022	SYSTEM	(\$17,828.50)						
																					19	19	15	1	1	1		19	Jan 3, 2023	SYSTEM
					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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1220	HALF-SOLE REPAIR	Material						Estimate Exception 83 on the current Payment Estimate.																		
					20	Jan 17,	SYSTEM	(\$17,828.50)																			
					21	2023 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																		
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)	Estimate Exception 57 on the current Payment Estimate.																		
				- Total		2025		\$0.00																			
			Material - Tota					\$0.00																			
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)																			
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	1220 -	Total						\$0.00																			
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
						6	Jun 16, 2022	SYSTEM	(\$860.00)																		
						7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					7	Jul 1, 2022	SYSTEM	(\$860.00)																			
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					8	Jul 18, 2022	SYSTEM	(\$860.00)																			
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					9	Aug 2, 2022	SYSTEM	(\$860.00)																			
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					10	Aug 16, 2022	SYSTEM	(\$860.00)																			
																							11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
						11	Sep 1, 2022	SYSTEM	(\$860.00)																		
											12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.												
					12	Sep 16, 2022	SYSTEM	(\$860.00)																			
			2022           13         Oct 3, 2022														13		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		SYSTEM	(\$860.00)																
				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)																			
					2023 Estimate Item Adjustme	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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1230	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$860.00)																		
					25	Apr 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$860.00)																		
					26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$860.00)																		
					27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment																	
					27	May 2,	SYSTEM	(\$860.00)	Estimate Exception 60 on the current Payment Estimate.																	
				- Total		2023		\$0.00																		
			Material - Tota					\$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.															
																12	Sep 16, 2022	SYSTEM	(\$51,900.00)							
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
							13	Oct 3, 2022	SYSTEM	(\$51,900.00)																
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)																		
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)																		
																						16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)																		
					17	Dec 1, 2022	SYSTEM	\$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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)	
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$84,300.00)	
					28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$84,300.00)	
					29	Jun 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$84,300.00)	
					30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota	u 👘				\$0.00	
	1340 -	Total						\$0.00	
	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$6,300.00)	
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре		Date			
J6I3149	1350	SUPPLEMENTARY WEARING SURFACE	Material		10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		MATERIAL			10	Aug 16, 2022	SYSTEM	(\$6,300.00)	
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)	
					26	Apr 17, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1350 -	Total						\$0.00	
	1360	LATEX MODIFIED CONCRETE WEARING	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	I				\$0.00	
	1360 -	Total						\$0.00	
	1380	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)	
		SEALER			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,	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			26	Apr 17, 2023	SYSTEM	(\$615.00)	
					27	May 2, 2023	SYSTEM	(\$615.00)	
					28	May 16, 2023	SYSTEM	(\$615.00)	
					29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
					32	Jul 17, 2023	SYSTEM	(\$615.00)	
					33	Aug 2, 2023	SYSTEM	(\$615.00)	
					34	Aug 16, 2023	SYSTEM	(\$615.00)	
					35	Sep 6, 2023	SYSTEM	(\$615.00)	
				- Total				(\$13,530.00)	
			Material - Tota	I				(\$13,530.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
					16	Nov 16, 2022	SYSTEM	\$615.00	
					17	Dec 1, 2022	SYSTEM	\$615.00	
					18	Dec 16, 2022	SYSTEM	\$615.00	
					19	Jan 3, 2023	SYSTEM	\$615.00	
					20	Jan 17, 2023	SYSTEM	\$615.00	
					21	Feb 2, 2023	SYSTEM	\$615.00	
					22	Feb 16, 2023	SYSTEM	\$615.00	
					23	Mar 2, 2023	SYSTEM	\$615.00	
					24	Mar 16, 2023	SYSTEM	\$615.00	
					25	Apr 3, 2023	SYSTEM	\$615.00	
					26	Apr 17, 2023	SYSTEM	\$615.00	
					27	May 2, 2023	SYSTEM	\$615.00	
					28	May 16, 2023	SYSTEM	\$615.00	
					29	Jun 2, 2023	SYSTEM	\$615.00	
					30	Jun 16, 2023	SYSTEM	\$615.00	
					31	Jul 3, 2023	SYSTEM	\$615.00	
					32	Jul 17, 2023	SYSTEM	\$615.00	
					33	Aug 2, 2023	SYSTEM	\$615.00	
					34	Aug 16, 2023	SYSTEM	\$615.00	
					35	Sep 6, 2023	SYSTEM	\$615.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1380	PENETRATING CONCRETE	MaterialCredit		36	Sep 18, 2023	SYSTEM	\$615.00																			
		SEALER		- Total				\$13,530.00																			
			MaterialCredit	- Total				\$13,530.00																			
	1380 -	Total						\$0.00																			
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																			
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)																			
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																			
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
						13	Oct 3, 2022	SYSTEM	(\$7,650.00)																		
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																			
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																			
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																		
								16	Nov 16, 2022	SYSTEM	(\$7,650.00)																
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
																					17	Dec 1, 2022	SYSTEM	(\$7,650.00)			
																	18	Dec 16, 2022	SYSTEM	\$15,300.00	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)			
																							21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)																			
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material		22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
					25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,300.00)	
					26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$15,300.00)	
					27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,300.00)	
					28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$15,300.00)	
					29	Jun 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$15,300.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1390 -	Total	Material - Foto					\$0.00	
	1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,880.00)	
					5	Jun 2, 2022	SYSTEM	\$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$16,843.50)	
					6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$40,385.00)	
					7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)	
					8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$24,625.00)	
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9	Aug 2, 2022	SYSTEM	(\$24,625.00)	
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)	
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)	
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)	
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)	
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)	
					15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$29,254.50)	
					16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)	
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$28,565.00)	
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)	
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)	
					26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)	
					27	May 2, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$44,325.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN		Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order
					7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order



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



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	440	FULL DEPTH REPAIR	Material		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 Paymer Estimate Exception 111 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$645.00)	
					17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payme Estimate Exception 92 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$645.00)	
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Paymer Estimate Exception 110 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$645.00)	
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payme Estimate Exception 111 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$645.00)	
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payme Estimate Exception 61 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$645.00)	
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payme Estimate Exception 61 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$645.00)	
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 73 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$645.00)	
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payme Estimate Exception 61 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	440 -							\$0.00	
1	540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,800.00)	
					34	Aug 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payme Estimate Exception 9 on the current Payment Estimate.
					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 Payme Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1540	APPROACH SLAB	Material		35	Sep 6, 2023	SYSTEM	(\$46,800.00)			
		(MAJOR ROAD)			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)			
					37	Oct 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$46,800.00)			
					38	Oct 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					38	Oct 16, 2023	SYSTEM	(\$46,800.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1540 -							\$0.00			
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					29	Jun 2, 2023	SYSTEM	(\$10,815.00)			
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
						30	Jun 16, 2023	SYSTEM	(\$10,815.00)		
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					31	Jul 3, 2023	SYSTEM	(\$10,815.00)			
					32	Jul 17, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
							32	Jul 17, 2023	SYSTEM	(\$10,815.00)	
					33	Aug 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					33	Aug 2, 2023	SYSTEM	(\$10,815.00)			
					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)			
					37	Oct 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$10,815.00)			
					38	Oct 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1550	SUPPLEMENTARY WEARING	Material	. )	38	Oct 16, 2023	SYSTEM	(\$16,100.00)					
		SURFACE MATERIAL			39	Nov 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					39	Nov 2, 2023	SYSTEM	(\$16,100.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$4,515.00)					
					38	Oct 16, 2023	SYSTEM	(\$5,285.00)					
				Overrun - Te	otal			(\$9,800.00)					
			Overrun - Tota	ıl				(\$9,800.00)					
	1550 -	Total						(\$9,800.00)					
	1560	LATEX MODIFIED CONCRETE WEARING SURFACE	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.				
		JOIN AGE			29	Jun 2, 2023	SYSTEM	(\$80,990.00)					
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)					
					31	Jul 3, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
									31	Jul 3, 2023	SYSTEM	(\$80,990.00)	
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)					
					33	Aug 2, 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)					
					37	Oct 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					37	Oct 2, 2023	SYSTEM	(\$80,990.00)					
					38	Oct 16, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$168,870.00)					
					39	Nov 2, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment				



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8149	1560	LATEX MODIFIED CONCRETE	Material						Estimate Exception 31 on the current Payment Estimate.
		WEARING SURFACE			39	Nov 2, 2023	SYSTEM	(\$168,870.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1560 -							\$0.00	
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$10,350.00)	
					31	Jul 3, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Paymen Estimate Exception 37 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$10,350.00)	
					32	Jul 17, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Paymen Estimate Exception 46 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$10,350.00)	
					33	Aug 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 75 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$10,350.00)	
					37	Oct 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$10,350.00)	
					38	Oct 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Paymen Estimate Exception 58 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$10,350.00)	
					39	Nov 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payme Estimate Exception 42 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$10,350.00)	
					40	Nov 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Paymer Estimate Exception 34 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$10,350.00)	
				- Total				\$0.00	
			Material - Total					\$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 Paymen Estimate Exception 87 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	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)	
					37	Oct 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,932.00)	
					38	Oct 16, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,932.00)	
					39	Nov 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,932.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I				\$0.00	
	1630 - 1650		Material		35	Sep 6, 2023	SYSTEM	<b>\$0.00</b> \$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
					35	Sep 6,	SYSTEM	(\$940.00)	Estimate Exception 100 on the current Payment Estimate.
					36	2023 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.
						Can 10	SYSTEM	(\$940.00)	
					36	Sep 18, 2023			
					36 37	Oct 2, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
						2023 Oct 2,		\$940.00 (\$940.00)	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
					37	2023 Oct 2, 2023 Oct 2,	SYSTEM		Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1650	SLAB EDGE REPAIR (BRIDGES)	Material	- Total				\$0.00	
	1070	. ,	Material - Tota	l				\$0.00	
		Total						\$0.00	
	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,916.00)	
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)	
					27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,860.00)	
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$4,860.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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)	
					37	Oct 2, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$441.75)	
					38	Oct 16, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$441.75)	
				- Total				\$0.00	
			Material - Tota	I				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1760	BRIDGE APPROACH SLAB	Material		36	Sep 18, 2023	SYSTEM	(\$41,400.00)	
		(MAJOR ROAD)			37	Oct 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$41,400.00)	
					38	Oct 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$41,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$8,526.00)	
					35	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 Estimate Exception 45 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$8,526.00)	
					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)	
					37	Oct 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,526.00)	
					38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,526.00)	
					39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1770	SUPPLEMENTARY WEARING	Material		39	Nov 2, 2023	SYSTEM	(\$14,000.00)					
		SURFACE MATERIAL			40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					40	Nov 16, 2023	SYSTEM	(\$14,000.00)					
				- Total		1		\$0.00					
			Material - Tota	ıl				\$0.00					
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)					
					39	Nov 2, 2023	SYSTEM	(\$5,474.00)					
				Overrun - T	otal			(\$7,700.00)					
			Overrun - Tota	al				(\$7,700.00)					
	1770 -	Total				_		(\$7,700.00)					
	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
		001117102			29	Jun 2, 2023	SYSTEM	(\$98,118.00)					
					30	Jun 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					30	Jun 16, 2023	SYSTEM	(\$98,118.00)					
					31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					31	Jul 3, 2023	SYSTEM	(\$98,118.00)					
					32	Jul 17, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
							32	Jul 17, 2023	SYSTEM	(\$98,118.00)			
					33	Aug 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$98,118.00)					
					34	Aug 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$98,118.00)					
					35	Sep 6, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$98,118.00)					
					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 Payment Estimate Exception 61 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$98,118.00)					
					37	Oct 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					37	Oct 2, 2023	SYSTEM	(\$98,118.00)					
							38		38	Oct 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$98,118.00)					
					39	Nov 2, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
613149	1780	LATEX MODIFIED	Material						Estimate Exception 32 on the current Payment Estimate.															
		CONCRETE WEARING SURFACE			39	Nov 2, 2023	SYSTEM	(\$169,878.00)																
					40	Nov 16, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$169,878.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1780 -	Total						\$0.00																
	1810	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					31	Jul 3, 2023	SYSTEM	(\$5,950.00)																
						32	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					32	Jul 17, 2023	SYSTEM	(\$5,950.00)																
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					33	Aug 2, 2023	SYSTEM	(\$5,950.00)																
					34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
																			3	34	Aug 16, 2023	SYSTEM	(\$5,950.00)	
					35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					35	Sep 6, 2023	SYSTEM	(\$5,950.00)																
					36	Sep 18, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$5,950.00)																
					37	Oct 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					37	Oct 2, 2023	SYSTEM	(\$5,950.00)																
					38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					38	Oct 16, 2023	SYSTEM	(\$5,950.00)																
					39	Nov 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					39	Nov 2, 2023	SYSTEM	(\$5,950.00)																
					40	Nov 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$5,950.00)																
				- Total				\$0.00																
			Material - Tota	1				\$0.00																
	18 <u>10 -</u>	Total						\$0.00																
		HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.															

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840	HALF-SOLE REPAIR	Material	Туре	7	Jul 1, 2022	SYSTEM	(\$15,760.00)	
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)	
					9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)	
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)	
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)	
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)	
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)	
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)	
					23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)	
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)	
					25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,760.00)	
					26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)	
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,329.50)	
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,329.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
613149	1840	HALF-SOLE REPAIR	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$21,768.50)															
				Overrun - T	otal			(\$21,768.50)															
			Overrun - Tota	I				(\$21,768.50)															
	1840 -	Total						(\$21,768.50)															
	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)															
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					27	May 2, 2023	SYSTEM	(\$7,344.00)															
					28	May 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$7,344.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	1870 -	Total						\$0.00															
	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					33	Aug 2, 2023	SYSTEM	(\$39,530.00)															
				2023         34       Aug 14         2023         35       Sep 6,         2023											34	Aug 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					Aug 16, 2023	SYSTEM	(\$39,530.00)																
																			35	Sep 6, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
														35		SYSTEM	(\$39,530.00)						
							36	Sep 18, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					36	Sep 18, 2023	SYSTEM	(\$39,530.00)															
					37	Oct 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					37	Oct 2, 2023	SYSTEM	(\$39,530.00)															
					38	Oct 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					38	Oct 16, 2023	SYSTEM	(\$39,530.00)															
					39	Nov 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					39	Nov 2, 2023	SYSTEM	(\$39,530.00)															
					40	Nov 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					40	Nov 16, 2023	SYSTEM	(\$39,530.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	1960	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,504.00)	
					30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$7,504.00)	
					31	Jul 3, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$7,504.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	40	Nov 16, 2023	SYSTEM	(\$4,200.00)	
				Overrun - T	otal			(\$4,200.00)	
			Overrun - Tota	al				(\$4,200.00)	
	1960 -	Total						(\$4,200.00)	
	1970	LATEX MODIFIED CONCRETE WEARING SURFACE	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 Paymen Estimate Exception 62 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80,316.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1970 -	Total						\$0.00	
	2000	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2000	CLASS B-2	Material						Estimate Exception 39 on the current Payment Estimate.
		CONCRETE			31	Jul 3, 2023	SYSTEM	(\$8,850.00)	
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)	
					33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$8,850.00)	
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)	
					35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$8,850.00)	
					36	Sep 18, 2023	SYSTEM	\$8,850.00	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.
					36	Sep 18, 2023	SYSTEM	(\$8,850.00)	
					37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)	
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,850.00)	
					39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)	
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)	
				- Total				\$0.00	
	2000 -	Total	Material - Tota					\$0.00	
	2000 -	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$0.00 \$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,880.00)	Connect Electron of the content of antitice ayment Estimate.
					36	Sep 18, 2023	SYSTEM	\$1,880.00	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.
					36	Sep 18, 2023	SYSTEM	(\$1,880.00)	
					37	Oct 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,880.00)	
					38	Oct 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2020	SUBSTRUCTURE	Material						Estimate Exception 79 on the current Payment Estimate.
		REPAIR (UNFORMED)			38	Oct 16, 2023	SYSTEM	(\$1,880.00)	
					39	Nov 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,880.00)	
					40	Nov 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,880.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2020 -	Total						\$0.00	
	2030	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	SYSTEM	(\$2,544.00)	
					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	(\$2,544.00)	
					37	Oct 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,544.00)	
					38	Oct 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,544.00)	
					39	Nov 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,544.00)	
					40	Nov 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,544.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2030 - 2040	• Total HALF-SOLE REPAIR	Material		25	Apr 3,	SYSTEM	\$0.00 \$3,349.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)	
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate 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.



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	2040	HALF-SOLE REPAIR	Material		28	May 16, 2023	SYSTEM	(\$40,976.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)	
					28	May 16, 2023	SYSTEM	(\$591.00)	
					37	Oct 2, 2023	SYSTEM	\$16,351.00	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).
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)	
					39	Nov 2, 2023	SYSTEM	(\$19,897.00)	
				Overrun - T	otal			(\$49,841.00)	
			Overrun - Tota	al				(\$49,841.00)	
	2040 -	Total						(\$49,841.00)	
	2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					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 Payment Estimate Exception 109 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,442.00)	
					37	Oct 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,442.00)	
					38	Oct 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,442.00)	
					39	Nov 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,442.00)	
					40	Nov 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,442.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2060 -	Total						\$0.00	
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,592.00)	
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	



Nov 18, 2023

JBi3149         2070         DECK REPAIR WITH VOID TUBE REPLACEMENT         Material Void TUBE REPLACEMENT         Material Patient         28         May 16, 2023         SYSTEM         \$\$31,536.00         This adjustment offsets the original system-generated Materia Estimate Exception 54 on the current Payment Estimate.           -Total         -Total         50.00         -Total         50.00         -Total         50.00           2070 - Total         -Total         50.00         -Total         50.00         -Total         50.00           2090         MISC.         Material - Total         55         Sep 6, 2023         SYSTEM         \$3,092.25         This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user mitcha3 override Estimate Item Adjustment (002) due to user mitcha3 override Estimate Item Adjustment (002) due to user mitcha3 override Estimate Item Adjustment (002) due to user mitcha3 override Estimate Item Adjustment (0065) due to user mitcha3 override Estimate Item Adjustment (0060) due to user Micha9 override	ling Payment
Image: state of the state	
Material - Total       \$0.00         2070 - Total         2090       MISC.       Material       35       Sep 6, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate texception 114 on the current Payment Estimate.         2090       MISC.       Material       35       Sep 6, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate texception 114 on the current Payment Estimate.         36       Sep 18, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate texception 114 on the current Payment Estimate.         36       Sep 18, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate texception 123 on the current Payment Estimate.         36       Sep 18, 2023       SYSTEM       \$(\$3,092.25)       This adjustment offsets the original system-generated Materia Estimate.         37       Oct 2, 2023       SYSTEM       \$(\$3,092.25)       This adjustment (0069) due to user kloep] 1 override Estimate Exception 116 on the current Payment Estimate.	
2070 - Total       \$0.00         2090       MISC.       Material       35       Sep 6, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user mitcha3 overrid Estimate Exception 114 on the current Payment Estimate.         36       Sep 18, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate Exception 114 on the current Payment Estimate.         36       Sep 18, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0065) due to user mitcha3 overrid Estimate Exception 123 on the current Payment Estimate.         36       Sep 18, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0065) due to user mitcha3 overrid Estimate Exception 123 on the current Payment Estimate.         37       Oct 2, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0069) due to user kloep]1 override Estimate Exception 116 on the current Payment Estimate.	
2090       MISC.       Material       35       Sep 6, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0012) due to user mitcha3 overrid Estimate Exception 114 on the current Payment Estimate.         36       Sep 18, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate Exception 114 on the current Payment Estimate.         36       Sep 18, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0065) due to user mitcha3 overrid Estimate Item Adjustment (0065) due to user mitcha3 overrid Estimate Exception 123 on the current Payment Estimate.         36       Sep 18, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0065) due to user mitcha3 overrid Estimate Exception 123 on the current Payment Estimate.         37       Oct 2, 2023       SYSTEM       \$3,092.25       This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0069) due to user kloep]1 override Estimate Exception 116 on the current Payment Estimate.	
Image: style styl	
2023       203       203 <td>ung Payment</td>	ung Payment
2023       2023       Estimate Item Adjustment (0065) due to user mitcha3 overrid Estimate Exception 123 on the current Payment Estimate.         36       Sep 18, 2023       SYSTEM       (\$3,092.25)         37       Oct 2, 2023       SYSTEM       \$3,092.25)         37       Oct 2, SYSTEM       \$3,092.25)       This adjustment (0069) due to user kloepi 1 overrid Estimate Item Adjustment (0069) due to user kloepi 1 overrid Estimate Exception 116 on the current Payment Estimate.         37       Oct 2, SYSTEM       \$3,092.25)	
2023     2023     2023     2023       37     Oct 2, 2023     SYSTEM     \$3,092.25     This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0069) due to user kloepj1 overrido Estimate Exception 116 on the current Payment Estimate.       37     Oct 2, 37     SYSTEM     (\$3,092.25)	
2023     Estimate Item Adjustment (0069) due to user kloepj1 overrido       37     Oct 2,     SYSTEM     (\$3,092.25)	
37 Oct 2, SYSTEM (\$3,092.25)	
2023	
38     Oct 16, 2023     SYSTEM     \$3,092.25     This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0054) due to user kloepj1 override Estimate Exception 98 on the current Payment Estimate.	
38 Oct 16, SYSTEM (\$3,092.25)	
- Total \$0.00	
Material - Total \$0.00	
Overrun         Overrun         35         Sep 6, 2023         SYSTEM         (\$147.25)	
Overrun - Total (\$147.25)	
Overrun - Total (\$147.25)	
2090 - Total (\$147.25)	
2170BRIDGE APPROACH SLAB (MAJOR ROAD)Material33Aug 2, 2023SYSTEM\$38,940.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0042) due to user mitcha3 overrid Estimate Exception 30 on the current Payment Estimate.	
33 Aug 2, SYSTEM (\$38,940.00) 2023	
34Aug 16, 2023SYSTEM\$38,940.00This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0051) due to user mitcha3 overrid Estimate Exception 22 on the current Payment Estimate.	
34 Aug 16, SYSTEM (\$38,940.00) 2023	
35Sep 6, 2023SYSTEM\$38,940.00This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0065) due to user mitcha3 overrid Estimate Exception 20 on the current Payment Estimate.	
35 Sep 6, SYSTEM (\$38,940.00) 2023	
36 Sep 18, 2023 SYSTEM \$38,940.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0066) due to user mitcha3 overrid Estimate Exception 28 on the current Payment Estimate.	
36         Sep 18, 2023         SYSTEM         (\$38,940.00)	
37     Oct 2, 2023     SYSTEM     \$38,940.00     This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0070) due to user kloepj1 overrido Estimate Exception 25 on the current Payment Estimate.	
37 Oct 2, SYSTEM (\$38,940.00) 2023	
2023     38     Oct 16, 2023     \$38,940.00     This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0055) due to user kloepj1 override	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2170	BRIDGE	Material						Estimate Exception 15 on the current Payment Estimate.															
		APPROACH SLAB (MAJOR ROAD)			39	Nov 2, 2023	SYSTEM	(\$38,940.00)																
					40	Nov 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$38,940.00)	Estimate Exception 14 on the current Fayment Estimate.															
				- Total		2020		\$0.00																
			Material - Tota					\$0.00																
	2170 -	Total	material - Fota					\$0.00																
	2180	SUPPLEMENTARY	Material		29	Jun 2,	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment															
	2100	WEARING SURFACE MATERIAL	Matorial			2023			Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					29	Jun 2, 2023	SYSTEM	(\$7,266.00)																
					30	Jun 16, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					30	Jun 16, 2023	SYSTEM	(\$7,266.00)																
							31	Jul 3, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
						31	Jul 3, 2023	SYSTEM	(\$7,266.00)															
				- Total				\$0.00																
			Material - Tota	otal				\$0.00																
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$4,200.00)																
				Overrun - T	otal			(\$4,200.00)																
			Overrun - Tota	1				(\$4,200.00)																
	2180 -	Total						(\$4,200.00)																
	2190	Total LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$62,790.00)																
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)																
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment															
					31	Jul 3, 2023	SYSTEM	(\$62,790.00)	Estimate Exception 16 on the current Payment Estimate.															
				3	32	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.														
									3	3:	3	3	3	32	32	32	32	3;	3	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.														



Nov 18, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
49	2190	LATEX MODIFIED CONCRETE	Material		35	Sep 6, 2023	SYSTEM	(\$62,790.00)										
		WEARING SURFACE			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)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	2190 -	Total						\$0.00										
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)										
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)										
					33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$8,850.00)										
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.									
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)										
					35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
					35	Sep 6, 2023	SYSTEM	(\$8,850.00)										
					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)							
					37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.									
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)										
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.									
														38	Oct 16, 2023	SYSTEM	(\$8,850.00)	
					39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)										
						40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
- L.	2220 -	Total						\$0.00										
					05	Sep 6,	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment									
	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		35	2023	OTOTEM	ψ2,523.00	Estimate Exception 88 on the current Payment Estimate.									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		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 Paymen Estimate Exception 96 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,529.00)	
					37	Oct 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,529.00)	
					38	Oct 16, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen Estimate Exception 75 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,529.00)	
					39	Nov 2, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Paymen Estimate Exception 57 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,529.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2240 -	Total						\$0.00	
	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Paymen 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 Payme Estimate Exception 101 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)	
					37	Oct 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Paymen Estimate Exception 94 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,469.25)	
					38	Oct 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Paymen Estimate Exception 82 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,469.25)	
					39	Nov 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymen Estimate Exception 64 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,469.25)	
					40	Nov 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Paymen Estimate Exception 55 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,469.25)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2260 -		Meterial		26	A == 17	OVOTEN	\$0.00	This adjustment effects the anising surface and the data is a
	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 Paymen 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 Paymen Estimate Exception 55 on the current Payment Estimate.
					27 27		SYSTEM SYSTEM	\$16,351.00 (\$16,351.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer



Nov 18, 2023

2 270         INLF-SOLE REPAR         Matrixi         Image: state intermet int	t Lii	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the	9 22	70 HALF-SOLE REPAIR	Material						Estimate Exception 42 on the current Payment Estimate.
Matrixi Total         Status         Status         Status           20         00mm         17         00m         10m         17         00m         10m         17         00m         10m         10m         10m         10m         10m					28		SYSTEM	(\$21,670.00)	
Ownun         Ownun         Ownun         Statut         Statut <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				- Total				\$0.00	
Image: Provide the set of the se			Material - Tota	ıl				\$0.00	
Image: Note: Part of the second sec			Overrun	Overrun		2023			
Concruit						2023			
Concrus - Total         (333,031.63)           2270 - Total         (337,031.63)           2280         SLAB EDGE (REPAIR (REDDES)         Malerial         35         Sep 6, 2023         SYSTEM         51.110.00         This adjustment offices the original system-generated Malerial Payment Estimate linen, Adjustment offices the original system-generated Malerial Payment Estimate linen, Adjustment offices the original system-generated Malerial Payment Estimate Escoption 102 on the councel Payment Estimate Estimate Escoption 103 on the current Payment Estimate Estimate Escoption 60 on the current Payment Estimate Estimate Excoption					39		SYSTEM	(\$12,608.00)	
2270 - Total         (439,201.50)           2280         SLAB EDGE         Maderial         35         Step 4.         SYSTEM         \$1110.00         Example to commit bits to use multicly control is used on multicl				Overrun - T	otal			(\$39,301.50)	
2230         SLAE ECCE, REPAR (BRIDGES)         Marriel (BRIDGES)         20         20/2         SYSTEM         51,110.00         The adjustment offering incompared Matcrid Payment Estimate Exception 102 on the current Payment Estimate.           36         Sep 6, Sup 30, Sup			Overrun - Tota	al				(\$39,301.50)	
PEPAIR (BRIDGES)         PerAIR (BRIDGES)<	22	70 - Total						(\$39,301.50)	
2023         3         2023         SYSTEM         51,110.00           36         Sop 16         SYSTEM         S1,110.00         Estimate lean Agiatment (0071) due to user mitchad overridding Payment Estimate.           37         2023         SYSTEM         S1,110.00         This adjustment offsels the original system-generated Material Payment Estimate.           38         Sop 16.         SYSTEM         S1,110.00         This adjustment offsels the original system-generated Material Payment Estimate.           37         2023         SYSTEM         S1,110.00         This adjustment offsels the original system-generated Material Payment Estimate.           38         2024         SYSTEM         S1,110.00         This adjustment (0071) due to user Model) overridding Payment Estimate.           38         2024         SYSTEM         S1,110.00         This adjustment (0051) due to user Model) overridding Payment Estimate.           38         2024         SYSTEM         S1,110.00         This adjustment (0054) due to user Model) overridding Payment Estimate.           39         Nov 2,         SYSTEM         S1,110.00         This adjustment (0054) due to user Model) overridding Payment Estimate.           40         Nov 16,         SYSTEM         S1,110.00         This adjustment (0054) due to user Model) averridding Payment Estimate.           2020 - Total         SOV 1	22		Material		35		SYSTEM	\$1,110.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
2203         2023         Estimable Encloped (007) 1 do to user mitcha3 considing Payment Estimable Encloped (007) 1 do to user mitcha3 consinding Pa					35		SYSTEM	(\$1,110.00)	
2003         Image: Single					36		SYSTEM	\$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment
<ul> <li></li></ul>					36		SYSTEM	(\$1,110.00)	
2023         0					37		SYSTEM	\$1,110.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
2023         Estimate Item Adjustment (0061) due to user kloep) overriding Payment Estimate Exception 88 on the current Payment Estimate Exception 80 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate           2023           VOID TUBE					37		SYSTEM	(\$1,110.00)	
Image: state in the s					38		SYSTEM	\$1,110.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
Visit of the second s					38		SYSTEM	(\$1,110.00)	
$ \begin{array}{c c c c c c } \hline     Final Product Provided $					39		SYSTEM	\$1,110.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
2023       2023       2023       Estimate Item Adjustment (0046) due to user kloep]1 overridding Payment Estimate.         40       Nov 16, 2023       SYSTEM       (\$1,110.00)         • • • • • • • • • • • • • • • • • • •					39		SYSTEM	(\$1,110.00)	
Image: Control in the second					40		2023 Estimate Item	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment	
Value       Substrained in total       Substrained in the current Payment in the current					40		SYSTEM	(\$1,110.00)	
2290 - Total       \$0.00         2300       DECK REPAIR WITH VOID TUBE REPLACEMENT       Material       26       Apr 17, 2023       SYSTEM       \$10,044.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepi) overridding Payment Estimate         26       Apr 17, 2023       SYSTEM       \$(\$10,044.00)       This adjustment offsets the original system-generated Material Payment Estimate.         27       May 2, 2023       SYSTEM       \$(\$10,044.00)       This adjustment offsets the original system-generated Material Payment Estimate.         27       May 2, 2023       SYSTEM       \$(\$14,256.00)       This adjustment offsets the original system-generated Material Payment Estimate.         28       May 16, 2023       SYSTEM       \$(\$16,524.00)       This adjustment offsets the original system-generated Material Payment Estimate.         28       May 16, 2023       SYSTEM       \$(\$16,524.00)       This adjustment (0046) due to user kloepi) overridding Payment Estimate.         28       May 16, 2023       SYSTEM       \$(\$16,524.00)       This adjustment (0046) due to user kloepi) overridding Payment Estimate.         28       May 16, 2023       SYSTEM       \$0.00       State Exception 55 on the current Payment Estimate.         210       -Total       \$0.00       State Exception 55 on the current Payment Estimate.       State Estim				- Total				\$0.00	
2300       DECK REPAIR WITH VOID TUBE REPLACEMENT       Material       26       Apr 17, 2023       SYSTEM       \$10,044.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.         26       Apr 17, 2023       SYSTEM       \$(\$10,044.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.         27       May 2, 2023       SYSTEM       \$(\$10,044.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.         27       May 2, 2023       SYSTEM       \$(\$14,256.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.         28       May 16, 2023       SYSTEM       \$(\$16,524.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.         28       May 16, 2023       SYSTEM       \$(\$16,524.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.         28       May 16, 2023       SYSTEM       \$(\$16,524.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.         28       May 16, 2023       SYSTEM       \$0.00       \$0.00 </td <td></td> <td></td> <td>Material - Tota</td> <td>I</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>			Material - Tota	I				\$0.00	
VOID TUBE REPLACEMENT       VOID TUBE REPLACEMENT <ul> <li></li></ul>	22	90 - Total						\$0.00	
Image: state of the state	23	VOID TUBE	Material		26		SYSTEM	\$10,044.00	Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment
Image: Second					26		SYSTEM	(\$10,044.00)	
- Total       2023       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate.         - Total       \$0.00				2	27		SYSTEM	\$14,256.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
Image: Provide the state of the state o					27		SYSTEM	(\$14,256.00)	
2023     \$0.00       - Total     \$0.00       Material - Total     \$0.00					28		SYSTEM	\$16,524.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment
Material - Total \$0.00					28		SYSTEM	(\$16,524.00)	
				- Total				\$0.00	
2300 - Total \$0.00			Material - Tota	ıl				\$0.00	
	23	00 - Total						\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	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 Paymen 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Payme 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 Payme 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 Paymen 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 Paymen 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 Paymer Estimate Exception 10 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)	
				- Total				\$0.00	
	2380 -	Total	Material - Tota					\$0.00 \$0.00	
	2390 -	SUPPLEMENTARY WEARING	Material		11	Sep 1, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payme
		SURFACE MATERIAL			11	Sep 1,	SYSTEM	(\$24,500.00)	Estimate Exception 21 on the current Payment Estimate.
						2022			



No.         No. <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
12         Seg. FG.         SYSTEM         (50.4.90.00)           13         G.22.         SYSTEM         (50.4.90.00)         Extinue Exception technication Systems (1990) system	J6I3149	2390	WEARING SURFACE	Material		12		SYSTEM	\$24,500.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment																						
No.         No.         No.         No.         No.         No.         No.           13         Odd         SYSTEM         (282, 50, 00)         The algubment of facts the carged apparent binance.           14         Odd         SYSTEM         (282, 50, 00)         The algubment of facts the carged apparent binance.           14         Odd         SYSTEM         (242, 50, 00)         The algubment of facts the carged apparent binance.           14         Odd TS         SYSTEM         \$24, 50, 00)         The algubment of facts the carged apparent binance.           15         Nov 2,         SYSTEM         \$24, 50, 00)         The algubment of facts the carged apparent binance.           16         Nov 2,         SYSTEM         \$24, 50, 00)         The algubment of facts the carged apparent binance.           17         Dog 2,         SYSTEM         \$24, 50, 00)         The algubment of facts the carged apparent binance.           18         Nov 4,         SYSTEM         \$24, 50, 00)         The algubment of facts the carged apparent binance.           19         Dog 2,         SYSTEM         \$24, 50, 000         The algubment of facts the carged apparent binance.           10         Dag 2,         SYSTEM         \$24, 50, 000         The algubment of facts the carged apparent binance.           10<			MATERIAL			12		SYSTEM	(\$24,500.00)																							
1         2022         Virtual         SP45.000         The adjustment officits the original system-generated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions. Exempts 100,000 to use running operated Material Payment Editions.           10         Dec 1, SYSTEM         SP45.000 The adjustment officies the original system-generated Material Payment Editions.           11         Dec 1, SYSTEM         SP45.000 The adjustment officies the original system-generated Material Payment Editions.           12         Dec 1, SYSTEM         SP45.000 The adjustment officies the original system-generated Material Payment Editions.           13						13		SYSTEM	\$24,500.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment																						
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No. 2020         NYTEM         S242.00.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4.3 on the current Payment Estimate Esception 4.0 on the curre						14		SYSTEM	\$24,500.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment																						
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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.																												24		SYSTEM	(\$24,500.00)	
							25		SYSTEM	\$24,500.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment																					
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE	Material		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.																
		MATERIAL			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				\$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.																
		SONTAGE			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	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)															
			1	19 Jan 3, 2023 SYSTEM \$160,513.00 This adjustment of Estimate Item Adju									19	19		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.							
						SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material		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.								
		SURFACE			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)									
					2	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		2020		\$0.00									
			Material - Tota	al				\$0.00									
	2400 -	Total						\$0.00									
	2420	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)									
		SEALER			19	Jan 3, 2023	SYSTEM	(\$655.00)									
							20	Jan 17, 2023	SYSTEM	(\$655.00)							
					21	Feb 2, 2023	SYSTEM	(\$655.00)									
					22	Feb 16, 2023	SYSTEM	(\$655.00)									
					23	Mar 2, 2023	SYSTEM	(\$655.00)									
					2								24	Mar 16, 2023	SYSTEM	(\$655.00)	
						25	Apr 3, 2023	SYSTEM	(\$655.00)								
			26					26	Apr 17, 2023	SYSTEM	(\$655.00)						
					27	May 2,	SYSTEM	(\$655.00)									
					28	2023 May 16, 2023	SYSTEM	(\$655.00)									
					29	Jun 2,	SYSTEM	(\$655.00)									
						2023		/									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	2420	PENETRATING CONCRETE	Material	. )	30	Jun 16, 2023	SYSTEM	(\$655.00)								
		SEALER			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	I				(\$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								
		2420 - Total 2430 CLASS B-2 CONCRETE			36	Sep 18, 2023	SYSTEM	\$655.00								
				- Total				\$11,790.00								
			MaterialCredit	- Total				\$11,790.00								
	2420 -							\$0.00								
	2430		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							
					14	Oct 15,	SYSTEM	(\$13,500.00)	Estimate Exception 86 on the current Payment Estimate.							
					15	2022 Nov 2,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment							
						2022			Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2430	CLASS B-2	Material						Estimate Exception 87 on the current Payment Estimate.
		CONCRETE			15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2430 -	Total						\$0.00	
	2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2440	TYPE B BARRIER	Material						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	I				\$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	17 17 18	17	17	1											1	15	1	1	17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
																			17	Dec 1, 2022	SYSTEM	(\$42,120.00)				
																					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)																		
					19	Jan 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2500		Material						Estimate Exception 115 on the current Payment Estimate.																		
		VOID TUBE REPLACEMENT			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																		
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)	Estimate Exception 65 on the current Payment Estimate.																		
						23	Mar 2,	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment																	
							22	2023	OVOTEM	(\$42,420,00)	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)																	
											3		3		3								31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
																31	Jul 3, 2023	SYSTEM	(\$42,120.00)								
																					:	32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$42,120.00)																			
					33	Aug 2,	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2500	DECK REPAIR WITH VOID TUBE	Material			2023			Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.				
		REPLACEMENT			33	Aug 2, 2023	SYSTEM	(\$42,120.00)					
					34	Aug 16, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$61,020.00)					
					35	Sep 6, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$61,020.00)					
					36	Sep 18, 2023	SYSTEM	\$79,920.00	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.				
					36	Sep 18, 2023	SYSTEM	(\$79,920.00)					
					37	Oct 2, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.				
										37	Oct 2, 2023	SYSTEM	(\$79,920.00)
					38	Oct 16, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$79,920.00)					
							\$0.00						
			Material - Tota	ıl				\$0.00					
	2500 -							\$0.00					
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.				
					18	Dec 16, 2022	SYSTEM	(\$737.50)					
						19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment			
									Estimate Exception 117 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$737.50)					
					19 20		SYSTEM SYSTEM	(\$737.50) \$737.50					
						2023 Jan 17,			Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment				
					20	2023 Jan 17, 2023 Jan 17,	SYSTEM	\$737.50	Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment				
					20 20	2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM	\$737.50 (\$737.50)	Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment				
					20 20 21	2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	\$737.50 (\$737.50) \$737.50	Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment				
					20 20 21 21	2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$737.50 (\$737.50) \$737.50 (\$737.50)	Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment				
					20 20 21 21 22	2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50	Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment				
					20 20 21 21 22 22	2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50)	Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.				
					20 20 21 21 22 22 23	2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50	Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.				
					20 20 21 21 22 22 23 23	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50)	Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2520	MISC.	Material			2023			Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																						
					25	Apr 3, 2023	SYSTEM	(\$737.50)																							
					26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																						
					26	Apr 17, 2023	SYSTEM	(\$737.50)																							
					27	May 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.																						
					27	May 2, 2023	SYSTEM	(\$737.50)																							
						28	May 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
										28	May 16, 2023	SYSTEM	(\$737.50)																		
								29	Jun 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																			
					29	Jun 2, 2023	SYSTEM	(\$737.50)																							
						30	Jun 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					30	Jun 16, 2023	SYSTEM	(\$737.50)																							
					31	Jul 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																						
								31	Jul 3, 2023	SYSTEM	(\$737.50)																				
					32	Jul 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
					32	Jul 17, 2023	SYSTEM	(\$737.50)																							
					33	Aug 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.																						
												33	Aug 2, 2023	SYSTEM	(\$737.50)																
																						34	Aug 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.					
					34	Aug 16, 2023	SYSTEM	(\$737.50)																							
																			35	Sep 6, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.								
					35	Sep 6, 2023	SYSTEM	(\$737.50)																							
											34					36	Sep 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.											
															36	Sep 18, 2023	SYSTEM	(\$737.50)													
																											37	Oct 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
													37	Oct 2, 2023	SYSTEM	(\$737.50)															
																:					з	38			3		38	Oct 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$737.50)																							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
49	2520	MISC.	Material		39	Nov 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$737.50)		
					40	Nov 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$737.50)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2520 -	Total						\$0.00		
:	2590	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		34	Aug 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$58,880.00)		
						35	Sep 6, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$58,880.00)		
					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)		
					37	Oct 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
						37	Oct 2, 2023	SYSTEM	(\$58,880.00)	
					38	Oct 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$58,880.00)		
					39	Nov 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$58,880.00)		
					40	Nov 16, 2023	SYSTEM	\$58,880.00	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.	
					40	Nov 16, 2023	SYSTEM	(\$58,880.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2590 -							\$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	32	Jul 17, 2023	SYSTEM	\$18,900.00
					32	Jul 17, 2023	SYSTEM	(\$18,900.00)	Estimate Exception 19 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2600	SUPPLEMENTARY WEARING SURFACE	Material		33	Aug 2, 2023	SYSTEM	(\$18,900.00)	Estimate Exception 46 on the current Payment Estimate.															
		MATERIAL		- Total		2020		\$0.00																
			Material - Tota	I				\$0.00																
	2600 -	Total						\$0.00																
	2610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
		SON AGE			30	Jun 16, 2023	SYSTEM	(\$131,180.00)																
					31	Jul 3, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					31	Jul 3, 2023	SYSTEM	(\$131,180.00)																
					32	Jul 17, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
							32	Jul 17, 2023	SYSTEM	(\$131,180.00)														
					33	Aug 2, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
																33	Aug 2, 2023	SYSTEM	(\$131,180.00)					
					34	Aug 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
											34	Aug 16, 2023	SYSTEM	(\$131,180.00)										
					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 Payment 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 Payment Estimate Exception 64 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$131,180.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	2610 -	Total						\$0.00																
	2640	CLASS B-2 CONCRETE	Material	Material	Material	Material	Material	Material	Material	Material		32	Jul 17, 2023	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
										32	Jul 17, 2023	SYSTEM	(\$6,750.00)											
					33	Aug 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
				33 34											:					33	Aug 2, 2023	SYSTEM	(\$20,700.00)	
					34	Aug 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					34	Aug 16, 2023	SYSTEM	(\$20,700.00)																
				35	35	35	Sep 6, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$20,700.00)																
					36	Sep 18, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.															



							1							
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1613149	2640	CLASS B-2 CONCRETE	Material		36	Sep 18, 2023	SYSTEM	(\$20,700.00)						
					37	Oct 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					37	Oct 2, 2023	SYSTEM	(\$20,700.00)						
					38	Oct 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					38	Oct 16, 2023	SYSTEM	(\$20,700.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	2640 -	Tetal	Material - Tota	*1										
								\$0.00						
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					28	May 16, 2023	SYSTEM	(\$59,508.00)						
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)						
				- Total	2023			\$0.00						
			Material - Tota					\$0.00						
			Overrun	Material - Tot						Overrun	29	Jun 2,	SYSTEM	
			Overrun	Overrun	31	Jul 2, 2023 Jul 3,	SYSTEM	(\$19,872.00)	Unit price based on averaged overrun adjustments for installed quantity on all					
					51	2023	OTOTEM	ψ13,072.00	previous parent estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	2700 -	Total						\$0.00						
	2720	MISC.	Material		39	Nov 2, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					39	Nov 2, 2023	SYSTEM	(\$1,178.00)						
					40	Nov 16, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					40	Nov 16, 2023	SYSTEM	(\$1,178.00)						
				- Total		2020		\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)						
				Overrun - T	otal			(\$441.75)						
			Overrun - Tota	al				(\$441.75)						
	2720 -	Total						(\$441.75)						
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$47,737.50)						
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)						
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2770	BRIDGE APPROACH SLAB	Material		18	Dec 16, 2022	SYSTEM	(\$95,475.00)																					
		(MAJOR ROAD)			19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)																					
					20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)																					
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
						21	Feb 2, 2023	SYSTEM	(\$95,475.00)																				
									22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
														22	Feb 16, 2023	SYSTEM	(\$95,475.00)												
							23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$95,475.00)																					
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)																					
					25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)																					
					26	Apr 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$95,475.00)																					
						27	May 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
																			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)																				
															3		3		3		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.														
																	3							:		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.																				



ect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
49 2	2770	BRIDGE APPROACH SLAB	Material		32	Jul 17, 2023	SYSTEM	(\$95,475.00)																
		(MAJOR ROAD)			33	Aug 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					33	Aug 2, 2023	SYSTEM	(\$95,475.00)																
					34	Aug 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					34	Aug 16, 2023	SYSTEM	(\$95,475.00)																
					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)																
					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)																
					37	Oct 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					37	Oct 2, 2023	SYSTEM	(\$95,475.00)																
					38	Oct 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
										38	Oct 16, 2023	SYSTEM	(\$95,475.00)											
					39	Nov 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					39	Nov 2, 2023	SYSTEM	(\$95,475.00)																
					40	Nov 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$95,475.00)																
				- Total				\$0.00																
	2770 -	Total	Material - Tota	ıl				\$0.00 \$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)																
												1	1	1		1	1:			12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloep11 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				1		13														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	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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2780	SLAB ON STEEL	Material	Type	14	Oct 15, 2022	SYSTEM	(\$819,506.25)															
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)															
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)															
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)															
													18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.						
											18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)									
										19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.									
												19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)								
							20	Jan 17, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
									20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)											
						21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
							21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)													
					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
							22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)													
								23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
																			23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)	
																			24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
																	24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)			
					25	Apr 3, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)															
																	2	26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
							26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)													
							27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$1,048,397.65)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
19	2780 -	Total						\$0.00																		
	2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																	
					18	Dec 16, 2022	SYSTEM	(\$144,900.00)																		
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)																		
					20	Jan 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					20	Jan 17, 2023	SYSTEM	(\$144,900.00)																		
										21	Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymen Estimate Exception 51 on the current Payment Estimate.												
													21	Feb 2, 2023	SYSTEM	(\$144,900.00)										
								22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 50 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)																		
											23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 32 on the current Payment Estimate.																	
					28	May 16, 2023	SYSTEM	(\$144,900.00)																		
															2				2	2	2	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 Paymen Estimate Exception 49 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	2790 -	Total						\$0.00																		
	2800	MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 85 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2800	MISC. CONCRETE CONSTRUCTION	Material		18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)			
					19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$230,000.00)			
					20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$230,000.00)			
					21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					21	Feb 2, 2023	SYSTEM	(\$230,000.00)			
					22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$230,000.00)			
					23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	2800 -	Total						\$0.00			
		0 - Total 0 SUBSTRUCTURE REPAIR (FORMED)		Material	Material						
	2810	SUBSTRUCTURE	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.		
		SUBSTRUCTURE	Material		11 11		SYSTEM SYSTEM	\$27,405.00 (\$27,405.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment		
		SUBSTRUCTURE	Material			2022 Sep 1,			Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment		
		SUBSTRUCTURE	Material		11	2022 Sep 1, 2022 Sep 16,	SYSTEM	(\$27,405.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment		
		SUBSTRUCTURE	Material		11	2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	(\$27,405.00) \$35,910.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment		
		SUBSTRUCTURE	Material		11 12 12	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	(\$27,405.00) \$35,910.00 (\$35,910.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment		
		SUBSTRUCTURE	Material		11 12 12 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment		
		SUBSTRUCTURE	Material		11 12 12 13 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00 (\$60,858.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.		
		SUBSTRUCTURE	Material		11 12 12 13 13 14	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00 (\$60,858.00) \$60,858.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.		
		SUBSTRUCTURE	Material		11 12 12 13 13 14 14	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
		SUBSTRUCTURE	Material		11 12 13 13 14 14 15	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00) \$60,858.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.		
		SUBSTRUCTURE	Material		11 12 12 13 13 14 14 15 15	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00) \$60,858.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.		
		SUBSTRUCTURE	Material		11 12 13 13 14 14 15 15 16	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00) \$60,858.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
1010 111				Туре				000				
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$63,693.00)				
					19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$63,693.00)				
					20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$63,693.00)				
					21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$63,693.00)				
					22	Feb 16,	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment			
						2023			Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)				
					23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)				
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
								24	Mar 16, 2023	SYSTEM	(\$73,143.00)	
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)				
					26	Apr 17, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					26	Apr 17,	SYSTEM	(\$91,098.00)	Esumate Exception 53 on the current Payment Esumate.			
				- Total		2023		\$0.00				
			Material - Tota	1				\$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,	SYSTEM	(\$17,955.00)				
					37	2023 Oct 2, 2023	SYSTEM	\$30,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is			
					39	Nov 2,	SYSTEM	(\$945.00)	applied (if non-zero).			
					39	INUV Z,	SISIEIVI	(4940.00)				



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2810	SUBSTRUCTURE	Overrun	Overrun		2023																						
		REPAIR (FORMED)			40	Nov 16, 2023	SYSTEM	(\$9,072.00)																				
				Overrun - T	otal			(\$10,017.00)																				
			Overrun - Tota	al				(\$10,017.00)																				
	2810 -	Total						(\$10,017.00)																				
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.																			
					15	Nov 2, 2022	SYSTEM	(\$2,256.00)																				
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.																			
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)																				
						17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)																				
					18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																			
									18	Dec 16, 2022	SYSTEM	(\$22,560.00)																
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.																			
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)																				
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																			
						20	Jan 17, 2023	SYSTEM	(\$22,560.00)																			
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																			
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)																				
						2	2:	22	2	2								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 origin Estimate Item Adjustment (0076				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																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2830	CONDUIT SYSTEM	Material	Туре					Estimate Exception 87 on the current Payment Estimate.																					
		ON STRUCTURE			27	May 2, 2023	SYSTEM	(\$22,560.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	2830 -	Total						\$0.00																						
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.																					
					15	Nov 2, 2022	SYSTEM	(\$13,200.00)																						
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.																					
					16	Nov 16, 2022	SYSTEM	(\$32,000.00)																						
					17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)																						
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																					
										18	Dec 16, 2022	SYSTEM	(\$32,000.00)																	
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.																					
							19	Jan 3, 2023	SYSTEM	(\$32,000.00)																				
					20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$32,000.00)																						
					21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$32,000.00)																						
					22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
							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.																					
				2	21	25	21	2	2	2	25	25				24	Mar 16, 2023	SYSTEM	(\$32,000.00)											
																2	2	2	2		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)														
													2	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																					



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
9 28	860	DRAINAGE SYSTEM	Material	51					Estimate Exception 89 on the current Payment Estimate.								
		(ON STRUCTURE)			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 Paymen Estimate Exception 68 on the current Payment Estimate.								
					30	Jun 16, 2023	SYSTEM	(\$32,000.00)									
						31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen 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 Paymer 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 Paymen Estimate Exception 105 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$32,000.00)									
					34	Aug 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Paymen Estimate Exception 101 on the current Payment Estimate.								
					34	Aug 16, 2023	SYSTEM	(\$32,000.00)									
				- Total				\$0.00									
			Material - Tota	1				\$0.00									
28	860 -	Total						\$0.00									
29	920	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 47 on the current Payment Estimate.								
					10	Aug 16, 2022	SYSTEM	(\$33,950.00)									
			1	1	1	1	1	11	1	11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
										1	1	1	11	Sep 1, 2022	SYSTEM	(\$33,950.00)	
									1	1	1	12			1	1	12
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
29	920 -	Total						\$0.00									
29	960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Paymen Estimate Exception 38 on the current Payment Estimate.								
					36	Sep 18, 2023	SYSTEM	(\$40,200.00)									
				3	37	Oct 2,	SYSTEM	\$80,400.00	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	2960	BRIDGE APPROACH SLAB	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	37	Oct 2, 2023	SYSTEM	(\$80,400.00)														
		(MAJOR ROAD)			38	Oct 16, 2023	SYSTEM	\$80,400.00	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.													
					38	Oct 16, 2023	SYSTEM	(\$80,400.00)														
					39	Nov 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$80,400.00)														
					40	Nov 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$80,400.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	2960 -	Total						\$0.00														
	2970	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					29	Jun 2, 2023	SYSTEM	(\$76,500.00)														
					30	Jun 16, 2023	SYSTEM	\$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
						30	Jun 16, 2023	SYSTEM	(\$114,750.00)													
					31	Jul 3, 2023	SYSTEM	\$306,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					31	Jul 3, 2023	SYSTEM	(\$306,425.00)														
					32	Jul 17, 2023	SYSTEM	\$549,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					32	Jul 17, 2023	SYSTEM	(\$549,100.00)														
					33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					33	Aug 2, 2023	SYSTEM	(\$690,200.00)														
																	34	Aug 16, 2023	SYSTEM	\$1,149,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$1,149,625.00)														
					35	Sep 6, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					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)	
					37	Oct 2, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$1,456,050.00)														
					38	Oct 16, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
49	2970	SLAB ON STEEL	Material		38	Oct 16, 2023	SYSTEM	(\$1,456,050.00)				
					39	Nov 2, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Paymen Estimate Exception 40 on the current Payment Estimate.			
					39	Nov 2, 2023	SYSTEM	(\$1,532,975.00)				
					40	Nov 16, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					40	Nov 16, 2023	SYSTEM	(\$1,532,975.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2970 -	Total						\$0.00				
	2980	TYPE D BARRIER	Material		38	Oct 16, 2023	SYSTEM	\$128,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Paymen Estimate Exception 69 on the current Payment Estimate.			
					38	Oct 16, 2023	SYSTEM	(\$128,800.00)				
					39	Nov 2, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymen Estimate Exception 50 on the current Payment Estimate.			
					39	Nov 2, 2023	SYSTEM	(\$138,460.00)				
					40	Nov 16, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.			
					40	Nov 16, 2023	SYSTEM	(\$138,460.00)				
				- Total					\$0.00			
			Material - Tota					\$0.00				
	2980 -	Total						\$0.00				
	2990	MISC. CONCRETE CONSTRUCTION	Material		38	Oct 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Paymen Estimate Exception 73 on the current Payment Estimate.			
								38	Oct 16, 2023	SYSTEM	(\$194,000.00)	
				:	39	Nov 2, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Paymen Estimate Exception 55 on the current Payment Estimate.			
					39	Nov 2, 2023	SYSTEM	(\$194,000.00)				
					40	Nov 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Paymen Estimate Exception 48 on the current Payment Estimate.			
					40	Nov 16, 2023	SYSTEM	(\$194,000.00)				
				- Total				\$0.00				
				- Total								
			Material - Tota					\$0.00				
	2990 -	Total	Material - Tota					\$0.00 \$0.00				
	<b>2990 -</b> 3000	Total SUBSTRUCTURE REPAIR (FORMED)			24	Mar 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.			
		SUBSTRUCTURE			24 24		SYSTEM	\$0.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Paymen			
		SUBSTRUCTURE				2023 Mar 16,		<b>\$0.00</b> \$9,500.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.			
		SUBSTRUCTURE			24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$9,500.00 (\$9,500.00)	Estimate Item Adjustment (0065) due to user kloep/1 overridding Paymen Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloep/1 overridding Payment			
		SUBSTRUCTURE			24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$0.00 \$9,500.00 (\$9,500.00) \$11,590.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Paymen Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment			



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	3000	SUBSTRUCTURE REPAIR (FORMED)	Material	- Total				\$0.00				
		REPAIR (LORMED)	Material - Tota	I				\$0.00				
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)				
					36	Sep 18, 2023	SYSTEM	(\$10,640.00)				
					37	Oct 2, 2023	SYSTEM	\$29,355.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).			
					39	Nov 2, 2023	SYSTEM	(\$9,310.00)				
					40	Nov 16, 2023	SYSTEM	(\$1,710.00)				
				Overrun - T	otal			(\$44,745.00)				
			Overrun - Tota	ı				(\$44,745.00)				
	3000 -	Total			_			(\$44,745.00)				
	3100	LAMINATED NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		BEARING PAD ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$41,580.00)				
			Construction S	Stockpile - To	otal			(\$41,580.00)				
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			SIMI	- Total				\$41,580.00				
			Construction	Stockpile STI	/II - Total			\$41,580.00				
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)				
				- Total				\$0.00				
			Material - Total									
	3100 -	Total						\$0.00				
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	В		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)				
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)				
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)				
								19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)				
					2	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,	SYSTEM	(\$78,720.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	3160	BRIDGE	Material			2023																				
		APPROACH SLAB (MAJOR ROAD)			22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)																		
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)																		
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)																		
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)																		
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)																		
				- Total		2025		\$0.00																		
			Material - Tota					\$0.00																		
	3160 -	Total						\$0.00																		
	3170	70 SUPPLEMENTARY WEARING SURFACE	Material	EARING		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)																		
																1:	1	1	1			18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$25,200.00)																		
				1	1	1				19	1		1					19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
															19	Jan 3, 2023	SYSTEM	(\$25,200.00)								
																			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,	SYSTEM	(\$25,200.00)																		



JUNI NUMBER         NUME         Number         Num	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
NUMERIA         Subsects         Part Part Part Part Part Part Part Part	J6I3149	3170		Material			2023																				
1 Provide the set of the set			SURFACE			22		SYSTEM	\$25,200.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment																	
Image: Problem in the problem in theproblem in theproblem in the problem in the problem						22		SYSTEM	(\$25,200.00)																		
<ul> <li> <ul> <li></li></ul></li></ul>						23		SYSTEM	\$25,200.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment																	
<ul> <li> <ul> <li></li></ul></li></ul>						23		SYSTEM	(\$25,200.00)																		
						24	Mar 16,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment																	
1         1         2         47,3         5						24		SYSTEM	(\$25,200.00)																		
1         1         2							25	Apr 3,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment																
1         1         2						25		SYSTEM	(\$25,200.00)																		
1         2         4         4         7         5							26	Apr 17,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment																
1         Virian						26		SYSTEM	(\$25,200.00)																		
1         27         May 2, 28         SYSTEM         (\$25,200.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           28         May 16, 2023         SYSTEM         \$25,200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           28         May 16, 2023         SYSTEM         \$25,200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           10         Overrun         Overrun         Overrun         SYSTEM         \$100.00           10         Overrun - Total         SYSTEM         \$110.000         Unit price based on averaged overrun adjustments of '700.0000 - 700						27		SYSTEM	\$25,200.00	Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment																	
1         28         May 16, 203         SYTEM         \$252,00.0         This adjustment offsets the original system-generated Material Payment Estimate Lexoption 10 on the current Payment Estimate.           - Total         - Total         - SYTEM         \$252,00.0         This adjustment offsets the original system-generated Material Payment Estimate Lexoption 10 on the current Payment Estimate.           Material - Total         - Total         - SOL0         - SOL0           Overun         14         Oct 15, 2022         SYSTEM         \$(\$11,900.00)           Overun - Total         - Total         - SOL0         - SOL0           Overun - Total         - SOL0         - SOL0         - SOL0           Overun - Total         - SOL0         - SOL0         - SOL0           S100 - Total         - Total         - SOL0         - SOL0           S100 - Total         - SOL0         - SOL0         - SOL0           SUP - Total         - SOL0         - SOL0         - SOL0           SUP - Total         - SOL0         - SOL0         - SOL0           SUP - Total         - SOL0         - SOL0         - SOL0           SUP - Total         - SOL0         - SOL0         - SOL0           SUP - Total         - SOL0         - SOL0         - SOL0						27		SYSTEM	(\$25,200.00)																		
Str0-total         Str0-to						28	May 16,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment																	
Material - Total         Overrun         Overrun         14         Oct 15         SYSTEM         (\$11,900.00)           Overrun - Total         15         Nov 2,         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 - Total         50.00         Overrun - Total         50.00           3170 - Total         50.00         Overrun - Total         50.00           SUPPACE         5165.380.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item						28		SYSTEM	(\$25,200.00)																		
Overrun         Overrun         14         Oct 15, 2022,         SYSTEN         (\$11,900.00)         Unit price based on averaged overrun adjustments for installed quantity on all papelied (if non-zero).           Overrun - Total         Verrun - Total         S000         Verrun - Total         S000           S170 - Total         S000         SYSTEN         S156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.           S170 - Total         SVSTEN         S156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           SURFACE         Nov 2, SURFACE         SYSTEN         S156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.           SURFACE         Nov 2, SURFACE         SYSTEN         S156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.           16         Nov 2, SURFACE         SYSTEN         S156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.           17         Dec 1, SURFACE         SYSTEN         S156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.					- Total				\$0.00																		
1     2022     0     10.0000     10.0000     10.0000       15     Nov 2, 2022     SYSTEM     \$11,900.00     previous payment estimates. Price Adjustments of 7/00.00000 - 700.00000, 700.0000, 700.00000, 700.000,				Material - Tota	ıl				\$0.00																		
Image: Constraint of the					Overrun		2022																				
Overrun - Total         \$0.00           3170 - Total         \$0.00           3180         LATEX MODIFIED CONCRETE SURFACE         Material         0 ct 15, 2022         \$VSTEM         \$156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           14         0 ct 15, 2022         \$VSTEM         \$156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           15         Nov 2, 2022         \$VSTEM         \$156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.           16         Nov 2, 2022         \$VSTEM         \$156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.           16         Nov 16, 2022         \$VSTEM         \$156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.           17         Dec 1, 2022         \$VSTEM         \$156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.           18         Dec 1, 8         Dec 1, 8         \$VSTEM         \$156,380.00         This adjustment offsets the original system-generated Material Payment Estimate Excep						15		SYSTEM	\$11,900.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is																	
3170 - Total         90.00           3180         LATEX MODIFIED CONCRETE WEARING SURFACE         Material CONCRETE WEARING SURFACE         Material 0 Cot 15, 0					Overrun - T	otal			\$0.00																		
3180         LATEX MODIFIED CONCRETE WEARING SURFACE         Material         Adderial         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 Item Adjustment (0038) due to user mitcha3 overridding Payment           14         Oct 15, 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 Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment				Overrun - Tota	al																						
SURFACE14Oct 15, 2022SYSTEM(\$156,380.00)15Nov 2, 2022SYSTEM\$156,380.00This 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.15Nov 2, 2022SYSTEM(\$156,380.00)16Nov 16, 2022SYSTEM\$156,380.00)16Nov 16, 2022SYSTEM\$156,380.00)17Dec 1, 2022SYSTEM\$156,380.00)18Dec 16, SYSTEM\$YSTEM\$156,380.0018Dec 16, SYSTEM\$YSTEM\$156,380.00			LATEX MODIFIED CONCRETE	Material		14		SYSTEM		Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment																	
15Nov 2, 2022SYSTEM\$156,380.00This 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.15Nov 2, 2022SYSTEM(\$156,380.00)16Nov 16, 2022SYSTEM\$156,380.0016Nov 16, 2022SYSTEM\$156,380.0016Nov 16, 2022SYSTEM\$156,380.0016Nov 16, 2022SYSTEM\$156,380.0017Dec 1, 2022SYSTEM\$156,380.0017Dec 1, 2022SYSTEM\$156,380.0018Dec 16, SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.17Dec 1, 2022SYSTEM\$156,380.0018Dec 16, SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.																				14		SYSTEM	(\$156,380.00)				
15Nov 2, 2022SYSTEM(\$156,380.00)16Nov 16, 2022SYSTEM\$156,380.00This 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.16Nov 16, 2022SYSTEM(\$156,380.00)17Dec 1, 2022SYSTEM\$156,380.0017Dec 1, 2022SYSTEM(\$156,380.00)18Dec 16, SYSTEMSYSTEM\$156,380.0018Dec 16, SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.						15	Nov 2,	SYSTEM	\$156,380.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment																	
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]         17       Dec 1, 2022       SYSTEM       \$(\$156,380.00)         18       Dec 16, SYSTEM       \$(\$156,380.00)       This adjustment offsets the original system-generated Material Payment Estimate.						1		15		SYSTEM	(\$156,380.00)	Esumate Exception 55 on the current Payment Esumate.															
16Nov 16, 2022SYSTEM(\$156,380.00)17Dec 1, 2022SYSTEM\$156,380.00This 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.17Dec 1, 2022SYSTEM\$156,380.0018Dec 16, SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment																							16	Nov 16,	SYSTEM	\$156,380.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
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)       This adjustment offsets the original system-generated Material Payment Estimate.         17       Dec 1, 2022       SYSTEM       \$(\$156,380.00)       This adjustment offsets the original system-generated Material Payment         18       Dec 16, SYSTEM       \$156,380.00       This adjustment offsets the original system-generated Material Payment																		16		SYSTEM	(\$156,380.00)						
17     Dec 1, 2022     SYSTEM     (\$156,380.00)       18     Dec 16,     SYSTEM     \$156,380.00   This adjustment offsets the original system-generated Material Payment						17	Dec 1,	SYSTEM	\$156,380.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment																	
						17		SYSTEM	(\$156,380.00)	Example Exception of on the output raymont Estimate.																	
						18		SYSTEM	\$156,380.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	3180		Material						Estimate Exception 53 on the current Payment Estimate.													
		CONCRETE WEARING SURFACE			18	Dec 16, 2022	SYSTEM	(\$156,380.00)														
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)														
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)														
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment													
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)	Estimate Exception 32 on the current Payment Estimate.													
					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)	Lisunate Exception 32 on the current rayment Estimate.										
						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
					28	May 16, 2023	SYSTEM	(\$156,380.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	3180 -							\$0.00														
	3200	200 PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)														
		SEALER																19	Jan 3, 2023	SYSTEM	(\$685.00)	
					20	Jan 17, 2023	SYSTEM	(\$685.00)														
					21	Feb 2, 2023	SYSTEM	(\$685.00)														
					22	Feb 16, 2023	SYSTEM	(\$685.00)														
				23	Mar 2, 2023	SYSTEM	(\$685.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING CONCRETE	Material	Type	24	Mar 16, 2023	SYSTEM	(\$685.00)	
		SEALER			25	Apr 3, 2023	SYSTEM	(\$685.00)	
					26	Apr 17, 2023	SYSTEM	(\$685.00)	
					27	May 2, 2023	SYSTEM	(\$685.00)	
					28	May 16, 2023	SYSTEM	(\$685.00)	
					29	Jun 2, 2023	SYSTEM	(\$685.00)	
					30	Jun 16, 2023	SYSTEM	(\$685.00)	
					31	Jul 3, 2023	SYSTEM	(\$685.00)	
					32	Jul 17, 2023	SYSTEM	(\$685.00)	
					33	Aug 2, 2023	SYSTEM	(\$685.00)	
				- Total				(\$10,960.00)	
			Material - Tota	I				(\$10,960.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00	
					20	Jan 17, 2023	SYSTEM	\$685.00	
					21	Feb 2, 2023	SYSTEM	\$685.00	
					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	
					34	Aug 16, 2023	SYSTEM	\$685.00	
				- Total				\$10,960.00	
			MaterialCredit	- Total				\$10,960.00	
	3200 -				45		0.10	\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	3210	CLASS B-2 CONCRETE	Material		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, 2023	SYSTEM	(\$13,500.00)				
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$13,500.00)																
													2		2		:	29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
										29	Jun 2, 2023	SYSTEM	(\$13,500.00)											
					30	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	3210	CLASS B-2 CONCRETE	Material		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)																					
					37	Oct 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					37	Oct 2, 2023	SYSTEM	(\$18,900.00)																					
					38	Oct 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					38	Oct 16, 2023	SYSTEM	(\$18,900.00)																					
						39	Nov 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
						39	Nov 2, 2023	SYSTEM	(\$18,900.00)																				
																											40	Nov 16, 2023	SYSTEM
					40	Nov 16, 2023	SYSTEM	(\$18,900.00)																					
				- Total				\$0.00																					
	3210 -	Total	Material - Tota					\$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.																					



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	3220	TYPE B BARRIER	Material		20	Jan 17, 2023	SYSTEM	(\$2,700.00)																
					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	ıl				\$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.															
				- To			26	Apr 17, 2023	SYSTEM	(\$3,640.00)														
						27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
						27	May 2, 2023	SYSTEM	(\$3,640.00)															
					- Total		1		\$0.00															
			Material - Tota	ıl				\$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)																
																	2			24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,933.50)																
										;					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)																
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)																
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$23,933.50)																
							2023																	



Nov 18, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	3240	SUPERSTRUCTURE REPAIR	Material	- Total				\$0.00	
		(UNFORMED)	Material - Tota	ıl				\$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	ıl				\$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				
					50	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		SYSTEM	\$87,300.00 (\$87,300.00)	Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment
						2023 Sep 18,			Estimate Item Adjustment (0084) due to user mitcha3 overridding Paymen Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					36	2023 Sep 18, 2023 Oct 2,	SYSTEM	(\$87,300.00)	Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment
					36 37	2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	(\$87,300.00) \$87,300.00	Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					36 37 37	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$87,300.00) \$87,300.00 (\$87,300.00)	Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment
					36 37 37 38	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00	Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
					36 37 37 38 38	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00 (\$87,300.00)	Estimate Item Adjustment (0064) due to user mitcha3 overridding Paymen Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloep/1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
					36 37 37 38 38 39	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00	Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36 37 37 38 38 38 39 39	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,300.00) \$87,300.00) (\$87,300.00) \$87,300.00) (\$87,300.00) \$87,300.00 (\$87,300.00)	Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				- Total	36 37 37 38 38 38 39 39 40	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00	Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			Material - Tota		36 37 37 38 38 38 39 39 40	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00	Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	3350 -	. Total	Material - Tota		36 37 37 38 38 38 39 39 40	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00 (\$87,300.00) \$87,300.00	Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3360	MATERIAL	Material		31	Jul 3, 2023	SYSTEM	(\$25,900.00)	
					32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)	
					33	Aug 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)	
					34	Aug 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$25,900.00)	
					35	Sep 6, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$25,900.00)	
					36	Sep 18, 2023	SYSTEM	\$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)	
					37	Oct 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$25,900.00)	
					38	Oct 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$25,900.00)	
					39	Nov 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$25,900.00)	
					40	Nov 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$25,900.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)	
					37	Oct 2, 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	
	2200-	Total	Overrun - Tota	l .				\$0.00	
	3360 - 3370	LATEX MODIFIED CONCRETE WEARING	Material		31	Jul 3, 2023	SYSTEM	\$0.00 \$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,	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3370	LATEX MODIFIED	Material	Туре		2023			Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
		CONCRETE WEARING SURFACE			33	Aug 2,	SYSTEM	(\$195,243.00)	Estimate Exception 56 on the current Payment Estimate.
		SURFACE				2023		,	
					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)	
					37	Oct 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$195,243.00)	
					38	Oct 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$195,243.00)	
					39	Nov 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$195,243.00)	
					40	Nov 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$195,243.00)	Estimate Exception 20 on the current Payment Estimate.
				- Total				\$0.00	
	2270	· Total	Material - Tota	I				\$0.00 \$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
					33	Aug 2,	SYSTEM	(\$22,500.00)	Estimate Exception 82 on the current Payment Estimate.
					34	2023 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
					34	Aug 16,	SYSTEM	(\$22,500.00)	Estimate Exception 78 on the current Payment Estimate.
					35	2023 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
					35	Sep 6,	SYSTEM	(\$22,500.00)	Estimate Exception 80 on the current Payment Estimate.
					36	2023 Sep 18, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment
					36		SVOTEM	(\$22,500,00)	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)	
					37	Oct 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$22,500.00)	
					38	Oct 16,	SYSTEM	\$22,500.00	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	3400	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$22,500.00)	
					39	Nov 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)	
				- Total		1		\$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	I				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)	
				Overrun - T	otal			(\$851.25)	
	0.400	<b>T</b> -4-1	Overrun - Tota	l				(\$851.25)	
	3420 - 3430	SUPERSTRUCTURE REPAIR	Material		21	Feb 2, 2023	SYSTEM	(\$851.25) \$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.
		(UNFORMED)			21	Feb 2, 2023	SYSTEM	(\$4,306.50)	Estimate Exception 30 on the current Payment Estimate.
					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.



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	3430	SUPERSTRUCTURE REPAIR	Material		25	Apr 3, 2023	SYSTEM	(\$24,722.50)	
		(UNFORMED)			26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)	
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,722.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
					24	Max 10	OVOTEM		
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)	
					25	Apr 3, 2023	SYSTEM	(\$1,276.00)	
				Overrun - T	otal			(\$3,987.50)	
			Overrun - Tota	l I				(\$3,987.50)	
	3430 -	Total						(\$3,987.50)	
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,664.00)	
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user 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		1		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	25	Apr 2	SYSTEM		
			Overtuit	-		Apr 3, 2023	STOTEM	(\$1,776.00)	
				Overrun - T	otal			(\$1,776.00)	
			Overrun - Tota					(\$1,776.00)	
	3450 -	Total						(\$1,776.00)	
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$86,184.00)	
					28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3460	DECK REPAIR WITH VOID TUBE	Material		28	May 16, 2023	SYSTEM	(\$86,184.00)	
		REPLACEMENT			29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$123,012.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3460 -	Total						\$0.00	
	6001	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun		35	Sep 6, 2023	SYSTEM	(\$2,469.60)	
				Overrun - T	otal			(\$2,469.60)	
			Overrun - Tota	al				(\$2,469.60)	
	6001 -		<b>.</b>					(\$2,469.60)	
	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP1			35	Sep 6, 2023	mitcha3	\$636.47	
				ACAD - Tota	al			\$1,059.30	
			Other Item Ad	justment - To	tal			\$1,059.30	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$31,502.10)	
					37	Oct 2, 2023	SYSTEM	\$31,502.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6002 -	Total						\$1,059.30	
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)	
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6004 -	Total				_		\$0.00	
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$860.00)	
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$860.00)	
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Dec 1, 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6007	REINFORCING STEEL	Material		20	Jan 17, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	6007 -	Total						\$0.00	
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$40.00)	
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$40.00)	
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$40.00)	
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$40.00)	
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$40.00)	
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$40.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	6008 - 6009	Total MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	\$0.00 (\$943.25)	
				Overrun - T	otal	2020		(\$943.25)	
			Overrun - Tota					(\$943.25)	
	6009 -	Total						(\$943.25)	
J6I3149 -	Total							(\$328,350.62)	
J6I3187		ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 64-22 (SP1			21	Feb 2, 2023	mitcha3	\$800.23	
					34	Aug 16, 2023	mitcha3	\$789.05	
					37	Oct 2, 2023	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5
				ACAD - Tot				\$4,664.17	
			Other Item Adj	ustment - To	tal			\$4,664.17	
	3610 -							\$4,664.17	
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP125C MIX)			21	Feb 2, 2023 Feb 2,	mitcha3 mitcha3	\$1,600.98	
					34	2023 Aug 16,	mitcha3	\$659.74	
						2023			
					35	Sep 6,	mitcha3	\$1,904.11	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3620	ASPHALTIC CONCRETE	Other Item	ACAD		2023			
		MIXTURE PG 76-22 (SP125C MIX)	Adjustment		37	Oct 2, 2023	kloepj1	\$1,095.34	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5
				ACAD - Tota	al			\$7,149.78	
			Other Item Ad	justment - To	otal			\$7,149.78	
	3620 -	Total						\$7,149.78	
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD		Feb 2, 2023	mitcha3	\$494.55	
		(SP1			34	Aug 16, 2023	mitcha3	\$74.25	
				ACAD - Tota				\$568.80	
			Other Item Ad			510	OVOTEN	\$568.80	
			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 -							(\$8,401.14)	
	3640	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD		Sep 18, 2023	mitcha3	\$1,108.02	
		(SP2		ACAD - Tota				\$1,108.02	
			Other Item Ad	justment - To	otal			\$1,108.02	
	3640 -							\$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	Apr 17,	SYSTEM	\$2,550.00	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
1613187	3650	TACK COAT	Material	1360		2023			Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$2,550.00)	
					27	May 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$2,550.00)	
					28	May 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$2,550.00)	
					29	Jun 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$2,550.00)	
					34	Aug 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$2,550.00)	
					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 Estimate Exception 1 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)	
					37	Oct 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,550.00)	
					38	Oct 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.
					38	Oct 16, 2023	SYSTEM	(\$2,550.00)	
					39	Nov 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 1 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,550.00)	
					40	Nov 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	3670	MICROSURFACING, TYPE II	Material		38	Oct 16, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep11 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$43,587.20)	
					39	Nov 2, 2023	SYSTEM	\$43,587.20	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.
					39	Nov 2, 2023	SYSTEM	(\$43,587.20)	
					40	Nov 16,	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3670	MICROSURFACING, TYPE II	Material			2023			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$43,587.20)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3670 -	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	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.
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)	
					37	Oct 2, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$175,430.60)	
					38	Oct 16, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$175,430.60)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3700 -	Total						\$0.00	
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)	
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		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 kloep11 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)	
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)	
					31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,896.00)	
					32	Jul 17, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,896.00)	
					33	Aug 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,896.00)	
					34	Aug 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,896.00)	
					35	Sep 6, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87 3	3730	6 IN. CONCRETE MEDIAN STRIP	Material		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)	
					37	Oct 2, 2023	SYSTEM	\$5,896.00	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.
					37	Oct 2, 2023	SYSTEM	(\$5,896.00)	
					38	Oct 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Paymen Estimate Exception 49 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$5,896.00)	
					39	Nov 2, 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 34 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$5,896.00)	
					40	Nov 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					40	Nov 16, 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,	SYSTEM	¢0.470.00	
						2023	STOTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					24		SYSTEM	(\$2,470.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen
						2023 Mar 16,			Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen
					24	2023 Mar 16, 2023 Apr 3,	SYSTEM	(\$2,470.00)	Estimate Item Adjustment (0009) due to user kloep/1 overridding Paymen Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment
					24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	(\$2,470.00) \$3,420.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
					24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
					24 25 25 26 26 27 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 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 19 on the current Payment Estimate.
				- Total	24 25 25 26 26 27 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 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 19 on the current Payment Estimate.
			Material - Tota		24 25 25 26 26 27 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 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 19 on the current Payment Estimate.
:	3790 -	Total	Material - Tota		24 25 25 26 26 27 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 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 19 on the current Payment Estimate.
	3790 - 33820	Total IMPACT (RELOCATION)	Material - Tota Overrun		24 25 26 26 27 27 28 28 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	(\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymer Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymer Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymer Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
187	3820		Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$678.00)														
		(RELOCATION)			37	Oct 2, 2023	SYSTEM	(\$678.00)														
					38	Oct 16, 2023	SYSTEM	\$3,390.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'i applied (if non-zero).													
					40	Nov 16, 2023	SYSTEM	(\$678.00)														
				Overrun - T	otal			(\$678.00)														
			Overrun - Tota	al				(\$678.00)														
	3820 -	Total						(\$678.00)														
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)														
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)														
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)														
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
																		14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
						15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
							15	Nov 2, 2022	SYSTEM	(\$194,368.00)												
							16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)														
				- Total				\$0.00														
			Material - Tota	al				\$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	al				\$0.00														
	3850 -	Total						\$0.00														
	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
		INST			12	Sep 16, 2022	SYSTEM	(\$1,020.00)														
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)														
						14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.												



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
87	3860	DOWEL BAR (DRILLING,	Material		14	Oct 15, 2022	SYSTEM	(\$2,415.00)			
		FURNISHING AND INST		- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)			
					14	Oct 15, 2022	SYSTEM	(\$90.00)			
					26	Apr 17, 2023	SYSTEM	\$435.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).		
					33	Aug 2, 2023	SYSTEM	(\$1,320.00)			
					34	Aug 16, 2023	SYSTEM	(\$1,650.00)			
					35	Sep 6, 2023	SYSTEM	(\$5,355.00)			
					36	Sep 18, 2023	SYSTEM	(\$3,705.00)			
					37	Oct 2, 2023	SYSTEM	\$12,030.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	3860 -	Total						\$0.00			
	3870	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
		BASK	BASK				12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
										13	Oct 3, 2022
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)			
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)			
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	3870 -	Total						\$0.00			
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					12	Sep 16, 2022	SYSTEM	(\$1,960.00)			
					13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)			
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	TIE BAR (DRILL,	Material - Tota	ıl				\$0.00	
		FURN & INSTAL) (TYPE L	Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$420.00)	
					34	Aug 16, 2023	SYSTEM	(\$168.00)	
					35	Sep 6, 2023	SYSTEM	(\$154.00)	
					36	Sep 18, 2023	SYSTEM	(\$168.00)	
					37	Oct 2, 2023	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota	al				\$0.00	
	3880 -	Total						\$0.00	
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)	
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	
				14	14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)	
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3890 - 3930		Material		11	Sep 1, 2022	SYSTEM	\$0.00 \$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
		TYPE C			11	Sep 1,	SYSTEM	(\$2,940.00)	Estimate term Adjustment (000) due to user initiality overhoung Payment Estimate Exception 38 on the current Payment Estimate.
						2022	2. CILW	(\$2,040.00)	
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)	
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)	
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3930	CONCRETE	Material	Туре					Estimate Exception 64 on the current Payment Estimate.
3013107	3330	TRAFFIC BARRIER, TYPE C	Ivialenai		14	Oct 15,	SYSTEM	(\$74,095.00)	Linnale Exception of on the current Payment Linnale.
		ITFEC				2022	or or Em	(\$1.1,000.00)	
					15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
					16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)	
					17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)	
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
					25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	MATL	39	Nov 2, 2023	mitcha3	\$7,956.00	Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004.
									This line item adjustment is being made in addition to the initial adjustment in order to cover the extra cost of fabrication and labor due to design changes made to the barrier plates after the project was bid.
				MATL - Tota				\$7,956.00	
			Other Item Ad	justment - To	tal			\$7,956.00	
	3930 -		2	<u> </u>	05	0.5	0.4075	\$7,956.00	
	3980	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$23,736.50)	
		ANCHORED			37	Oct 2, 2023	SYSTEM	\$23,736.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					39	Nov 2, 2023	SYSTEM	(\$7,250.00)	
				Overrun - T	otal			(\$7,250.00)	
			Overrun - Tota	1				(\$7,250.00)	
	3980 -							(\$7,250.00)	
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.



-	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)	
					19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$170,143.02)	
					20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$170,143.02)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3990 -	Total						\$0.00	
	4050	COLDMILLING BIT.	Overrun	Overrun	35	Sep 6,	SYSTEM	(\$16,839.90)	
		PAVT FOR REM OF SURF.			37	2023 Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota	al				\$0.00	
	4050 -	Total						\$0.00	
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)	
					11		SYSTEM	(\$7,800.00) \$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.
						2022 Sep 16,		,	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					12	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$20,800.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					12 12	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$20,800.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					12 12 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$20,800.00 (\$20,800.00) \$31,200.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					12 12 13 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,800.00 (\$20,800.00) \$31,200.00 (\$31,200.00)	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
					12 12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,800.00 (\$20,800.00) \$31,200.00 (\$31,200.00) \$33,800.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
					12 12 13 13 14 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,800.00 (\$20,800.00) \$31,200.00 (\$31,200.00) \$33,800.00 (\$33,800.00)	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
					12 12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,800.00 (\$20,800.00) \$31,200.00 (\$31,200.00) \$33,800.00 (\$33,800.00) \$33,800.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
					12 12 13 13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,800.00 (\$20,800.00) \$31,200.00 (\$31,200.00) \$33,800.00 (\$33,800.00) \$33,800.00 (\$33,800.00)	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					12 12 13 13 14 14 15 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$20,800.00 (\$20,800.00) \$31,200.00 (\$31,200.00) \$33,800.00 (\$33,800.00) \$33,800.00 (\$33,800.00) \$33,800.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4120	MISC. MANHOLES AND DROP INLETS	Material		18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$39,000.00)	
					19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$39,000.00)	
					20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$39,000.00)	
					22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$72,800.00)	
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)	
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)	
					26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)	
					27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$72,800.00)	
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	<b>4120</b> - <b>4160</b>	Total MGS GUARDRAIL	Construction		1	Apr 4,	SYSTEM	\$0.00 \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2022			- , , ,
			OTIVII	- Total				<u>\$53 596 92</u>	
			Construction	- Total Stockpile STI	VII - <u>TotaL</u>			\$53,596.92 \$53,596.92	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	4170	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
			01111	- Total				\$98,752.50	
			Construction	Stockpile ST	MI - Total			\$98,752.50	
	4170 -	Total						\$98,752.50	
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,400.00	
			Construction	Stockpile ST	MI - Total			\$26,400.00	
	4180 -		1			1		\$26,400.00	
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	- Total	1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			<b>0</b> ( )					\$25,200.00	
1.1			Construction	Stockpile ST	MI - I otal			\$25,200.00	
	4190 -							\$25,200.00	
	4200	MGS END ANCHOR	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,650.00	
			Construction	Stockpile ST	MI - Total			\$7,650.00	
	4200 -	Total						\$7,650.00	
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$17,550.00	
			Construction	Stockpile ST	MI - Total			\$17,550.00	
	4210 -	Total						\$17,550.00	
	4310	SLAB ON STEEL	Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$62,498.00	
			Construction	Stockpile ST	MI - Total			\$62,498.00	
	4310 -	Total						\$62,498.00	
	4520	SLAB ON STEEL	Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$75,350.00	
			Construction	Stockpile ST	MI - Total			\$75,350.00	
	4520 -	Total						\$75,350.00	
	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	\$68,532.00	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.
					36	Sep 18, 2023	SYSTEM	(\$68,532.00)	
					37	Oct 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$68,532.00)	
					38	Oct 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$68,532.00)	
					39	Nov 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 2,	SYSTEM	(\$68,532.00)	
					55	2023			
					40	2023 Nov 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						Nov 16,	SYSTEM SYSTEM	\$68,532.00 (\$68,532.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
3187	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota	al				\$0.00																								
	4760 -	Total						\$0.00																								
	4770	SUPPLEMENTARY WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
		MATERIAL			34	Aug 16, 2023	SYSTEM	(\$12,600.00)																								
					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)																								
					37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																							
					37	Oct 2, 2023	SYSTEM	(\$12,600.00)																								
					38	Oct 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
						38	Oct 16, 2023	SYSTEM	(\$12,600.00)																							
					39	Nov 2, 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 26 on the current Payment Estimate.																							
					39	Nov 2, 2023	SYSTEM	(\$12,600.00)																								
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)																								
				- Total				\$0.00																								
			Material - Tota	al				\$0.00																								
	4770 -	Total						\$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.																							
		OUNI AGE			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,	SYSTEM	(\$161,598.00)	
						2023																										
					36	2023 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.																							
						Sep 18,	SYSTEM SYSTEM	\$161,598.00 (\$161,598.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment																							
					36	Sep 18, 2023 Sep 18,			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment																							
					36 36	Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM	(\$161,598.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment																							
					36 36 37	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM	(\$161,598.00) \$161,598.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep1 overridding Payment																							
					36 36 37 37	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$161,598.00) \$161,598.00 (\$161,598.00)	Estimate Item Adjustment (0011) dué to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0009) due to user kloepj1 overridding Payment																							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	4780	LATEX MODIFIED CONCRETE	Material	51		2023			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
		WEARING SURFACE			39	Nov 2, 2023	SYSTEM	(\$161,598.00)														
					40	Nov 16, 2023	SYSTEM	\$294,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$294,078.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	4780 -	Total						\$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)														
					37	Oct 2, 2023	SYSTEM	\$13,650.00	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.													
					37	Oct 2, 2023	SYSTEM	(\$13,650.00)														
					38	Oct 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$13,650.00)														
					39	Nov 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$13,650.00)														
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	4810 -							\$0.00														
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$2,658.75)														
					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)			
					37	Oct 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.													
																		37	Oct 2, 2023	SYSTEM	(\$3,722.25)	
			:									3		38	Oct 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$3,722.25)														
					39	Nov 2, 2023	SYSTEM	\$3,722.25	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.													
					39	Nov 2, 2023	SYSTEM	(\$3,722.25)														
					40	Nov 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
87	4820	SUBSTRUCTURE REPAIR	Material		40	Nov 16, 2023	SYSTEM	(\$3,722.25)					
		(UNFORMED)		- Total				\$0.00					
			Material - Tota					\$0.00					
	4820 -	Total						\$0.00					
	4840	HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 85 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$27,900.00)					
					34	Aug 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 94 on the current Payment Estimate.				
							35	Sep 6, 2023	SYSTEM	(\$26,900.00)			
											36	Sep 18, 2023	SYSTEM
						36	Sep 18, 2023	SYSTEM	(\$26,900.00)				
					37	Oct 2, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payme Estimate Exception 95 on the current Payment Estimate.				
					37	Oct 2, 2023	SYSTEM	(\$26,900.00)					
								38	Oct 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payme Estimate Exception 83 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$26,900.00)					
					39	Nov 2, 2023	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payme Estimate Exception 65 on the current Payment Estimate.				
					39	Nov 2, 2023	SYSTEM	(\$39,900.00)					
					40	Nov 16, 2023	SYSTEM	\$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payme Estimate Exception 56 on the current Payment Estimate.				
					40	Nov 16, 2023	SYSTEM	(\$50,900.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	4840 -	Total						\$0.00					
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payme 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 Payme 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 Payme Estimate Exception 87 on the current Payment Estimate.				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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)	
					37	Oct 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$12,528.00)	
					38	Oct 16, 2023	SYSTEM	\$12,528.00	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.
					38	Oct 16, 2023	SYSTEM	(\$12,528.00)	
					39	Nov 2, 2023	SYSTEM	\$22,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,248.00)	
					40	Nov 16, 2023	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$24,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4870 -	Total						\$0.00	
	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$96,480.00)	
					40	Nov 16,	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate lem Adjustment (0017) due to user kloepj1 overidding Payment Estimate Exception 4 on the current Payment Estimate.
					40	2023 Nov 16, 2023	SYSTEM	(\$96,480.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
				- Total	40	Nov 16,	SYSTEM		Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
			Material - Tota		40	Nov 16,	SYSTEM	(\$96,480.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
	4930 -	Total	Material - Tota		40	Nov 16,	SYSTEM	(\$96,480.00) <b>\$0.00</b>	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
	<b>4930 -</b> 4940	Total SLAB ON STEEL			40 29	Nov 16,	SYSTEM	(\$96,480.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
						Nov 16, 2023 Jun 2,		(\$96,480.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Nov 16, 2023	SYSTEM	(\$96,480.00) \$0.00 \$0.00 \$225,250.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29 29	Nov 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$96,480.00) \$0.00 \$0.00 \$225,250.00 (\$225,250.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29 29 30	Nov 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$96,480.00) \$0.00 \$0.00 \$225,250.00 (\$225,250.00) \$429,250.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29 29 30 30	Nov 16, 2023 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$96,480.00) \$0.00 \$0.00 \$225,250.00 (\$225,250.00) \$429,250.00 (\$429,250.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29 29 30 30 31	Nov 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$96,480.00) \$0.00 \$0.00 \$225,250.00 (\$225,250.00) \$429,250.00 (\$429,250.00) \$556,750.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29 29 30 30 31 31	Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$96,480.00) \$0.00 \$0.00 \$225,250.00 (\$225,250.00) \$429,250.00 (\$429,250.00) \$556,750.00	Estimate Item Adjustment (0017) due to user kloep)1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	4940	SLAB ON STEEL	Material						Estimate Exception 67 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)	
					34	Aug 16, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)	
					35	Sep 6, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$934,575.00)	
					36	Sep 18, 2023	SYSTEM	\$1,186,175.00	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.
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)	
					37	Oct 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,614,150.00)	
					38	Oct 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,614,150.00)	
					39	Nov 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,614,150.00)	
					40	Nov 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4940 -	Total			_			\$0.00	
	4950	TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	\$61,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$61,352.50)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	<b>4950 -</b> 4960	Total MISC. CONCRETE CONSTRUCTION	Material		39	Nov 2, 2023	SYSTEM	\$0.00 \$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$146,000.00)	Esumate Exception 55 on the current Payment Esumate.
					40	Nov 16, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$146,000.00)	Launale Exception to on the current raymont Launate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4960 -	Total						\$0.00	
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		REFAIR (FORWED)							Estimate Exception 51 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4970	SUBSTRUCTURE	Material			2023			
		REPAIR (FORMED)			25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$14,720.00)	
					26	Apr 17, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)	
					27	May 2, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$41,424.00)	
					28	May 16, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$41,424.00)	Estimate Exception 33 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)	
					30	Jun 16, 2023	SYSTEM	(\$6,880.00)	
					37	Oct 2, 2023	SYSTEM	\$25,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4970 -	Total						\$0.00	
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$8,928.00)	
					29				
					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		SYSTEM SYSTEM	\$8,928.00 (\$8,928.00)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
						2023 Jun 2,			Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
					29	2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$8,928.00)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
					29 30	2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$8,928.00) \$8,928.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
					29 30 30	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	(\$8,928.00) \$8,928.00 (\$8,928.00)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 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 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					29 30 30 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,928.00) \$8,928.00 (\$8,928.00) \$8,928.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 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 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,928.00) \$8,928.00 (\$8,928.00) \$8,928.00 (\$8,928.00) (\$8,928.00)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 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 54 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 Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
					29 30 30 31 31 32	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,928.00) \$8,928.00 (\$8,928.00) \$8,928.00 (\$8,928.00) \$8,928.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 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 54 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 Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
					29 30 30 31 31 32 32	2023 Jun 2, 2023 Jun 16, 2023 Jun 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 4, 2023 Jul 4, 2023 Jul 4, 2023 Jul 4, 2023 Jun 4, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 2, 2023 Jun 16, 2023 Jun 2, 2023 Jun 3, 2023 Jun 3, 2023 Jun 3, 2023 Jun 3, 2023 Jun 3, 2023 Jun 3, 2023 Jun 3, 2023 Jun 3, 2023 Jun 4, 2023 Jun 4, 2	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,928.00) \$8,928.00 (\$8,928.00) \$8,928.00 (\$8,928.00) \$8,928.00 (\$8,928.00)	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 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 54 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 Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 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 56 on the current Payment Estimate.
					29 30 30 31 31 32 32 33	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,928.00) \$8,928.00 (\$8,928.00) \$8,928.00 (\$8,928.00) \$8,928.00 (\$8,928.00) \$8,928.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 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 54 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 Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 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 56 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$8,928.00	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.
					35	Sep 6, 2023	SYSTEM	(\$8,928.00)	
					36	Sep 18, 2023	SYSTEM	\$8,928.00	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.
					36	Sep 18, 2023	SYSTEM	(\$8,928.00)	
					37	Oct 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,928.00)	
					38	Oct 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,928.00)	
					39	Nov 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,928.00)	
					40	Nov 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,928.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4980 -	Total						\$0.00	
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
	5050	APPLICATION OF	Material		24 24		SYSTEM SYSTEM	\$687.00 (\$687.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	5050	APPLICATION OF	Material			2023 Mar 16,			Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	5050	APPLICATION OF	Material		24	2023 Mar 16, 2023 Apr 3,	SYSTEM	(\$687.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	5050	APPLICATION OF	Material		24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	(\$687.00) \$687.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	5050	APPLICATION OF	Material		24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	5050	APPLICATION OF	Material		24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	5050	APPLICATION OF	Material		24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
	5050	APPLICATION OF	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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.
	5050	APPLICATION OF	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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 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 90 on the current Payment Estimate.
	5050	APPLICATION OF	Material		24 25 25 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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 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 90 on the current Payment Estimate.
	5050	APPLICATION OF	Material		24 25 25 26 26 27 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. This adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
	5050	APPLICATION OF	Material		24 25 26 26 27 27 28 28 28 29	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 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. This adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		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 Paymen 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 Paymen 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 Paymer 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 Paymen 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 Paymen 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 Paymen Estimate Exception 128 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Paymen Estimate Exception 120 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 102 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymen Estimate Exception 78 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Paymen Estimate Exception 69 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	
				- Total				\$0.00	
	5050	Tedal	Material - Tota					\$0.00	
	5050 - 5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$0.00 \$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 89 on the current Payment Estimate.
		. ,			24	Mar 16, 2023	SYSTEM	(\$687.00)	
							SYSTEM	\$687.00	
					25	Apr 3, 2023	STOTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 92 on the current Payment Estimate.
					25 25		SYSTEM	(\$687.00)	Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen
						2023 Apr 3,			Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
					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)	
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 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 80 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060		Material	- Total				\$0.00	
		FIELD COAT (SYSTEM G)	Material - Tota					\$0.00	
	5060 -	Total						\$0.00	
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,170.00)	
			Construction S	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 S	Stockpile STI	/II - Total			\$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)	
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)	
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,770.00)	
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,540.00)	
					29	Jun 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)	
					30	Jun 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$9,540.00)	
					31	Jul 3, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$9,540.00)	
					32	Jul 17, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$9,540.00)	
					33	Aug 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$9,540.00)	
					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,	SYSTEM	(\$9,540.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5070	PLAIN NEOPRENE	Material			2023			
		BEARING PAD			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)	
					37	Oct 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$9,540.00)	Esumate Exception 125 on the current Payment Esumate.
					38	Oct 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$9,540.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	5070 -	Total						\$0.00	
	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,480.00)	
			Construction	Stockpile - To	otal			(\$15,480.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,480.00	
			Construction	Stockpile STI	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 Paymen Estimate Exception 95 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$27,000.00)	
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$54,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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
				- Total				\$1,170.00	
			Construction	Stockpile STI	MI - Total			\$1,170.00	
	5260 -							\$1,170.00	
	5270	TYPE N PTFE BEARING	Construction Stockpile STMI	<b>T</b> .( )	17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,480.00	
			Construction	Stockpile STI	MI - Total			\$15,480.00	
	5270 -							\$15,480.00	
	5340	BRIDGE	Material		32	Jul 17,	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment



NUM         N         Port         Po	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
MALE         MALE <t< td=""><td>.1613187</td><td>5340</td><td>APPROACH SLAB</td><td>Material</td><td>Туре</td><td></td><td>2023</td><td></td><td></td><td>Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment</td></t<>	.1613187	5340	APPROACH SLAB	Material	Туре		2023			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
Solution     1	5015107	5540		Material			2025			
SS6 - Total       Image: Signal						32		SYSTEM	(\$95,400.00)	
1 Provide the solution of						33		SYSTEM	\$95,400.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
No. 1         Source         Source </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$95,400.00)</td> <td></td>						33		SYSTEM	(\$95,400.00)	
Note         100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>34</td> <td></td> <td>SYSTEM</td> <td>\$95,400.00</td> <td>Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment</td>						34		SYSTEM	\$95,400.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
No. 1         System         Sep. 6, 2023         SYSTEM         Sep. 6, 2024         Sep. 6, 2023         SYSTEM         Se						34		SYSTEM	(\$95,400.00)	
Solution						35	Sep 6,	SYSTEM	\$95,400.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
Solution						35		SYSTEM	(\$95,400.00)	
Norman         System         System         Sistem         Sistem<						36	Sep 18,	SYSTEM	\$95,400.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
Vertice         Vol 2.         VSTEN         \$89.6000         The adjustment offeds the original system-generated Material Psymmeth Estimate Exception 6 on the current Payment Estimate.           Vertice         0.2.3         VSTEN         (\$89.4000)         The adjustment offeds the original system-generated Material Psymmeth.           Vertice         0.2.3         VSTEN         (\$89.54000)         The adjustment offeds the original system-generated Material Psymmeth.           Vertice         0.2.16         SYSTEN         (\$89.54000)         The adjustment offeds the original system-generated Material Psymmeth.           Vertice         0.2.16         SYSTEN         (\$89.54000)         This adjustment offeds the original system-generated Material Psymmeth.           Vertice         0.2.16         SYSTEN         (\$89.54000)         This adjustment offeds the original system-generated Material Psymmeth.           Vertice         0.2.2         SYSTEN         (\$90.54000)         This adjustment offeds the original system-generated Material Psymmeth.           Vertice         0.2.2         SYSTEN         (\$90.54000)         This adjustment offeds the original system-generated Material Psymmeth.           Vertice         Vertice         Vol 2.         SYSTEN         (\$90.540000)         This adjustment offeds the original system-generated Material Psymmeth.           Vertice         Vertice         Vertice						36		SYSTEM	(\$95,400.00)	
Subscription         Subscripi         Subscription         Subscription <td></td> <td></td> <td></td> <td></td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>\$95,400.00</td> <td>Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment</td>						37		SYSTEM	\$95,400.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment
530         SUPERATION         Superation <td></td> <td></td> <td></td> <td></td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>(\$95,400.00)</td> <td></td>						37		SYSTEM	(\$95,400.00)	
Final graph and the second of the						38		SYSTEM	\$95,400.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
State         State <th< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>(\$95,400.00)</td><td></td></th<>						38		SYSTEM	(\$95,400.00)	
Final Problem         Final Problem         Problem <td></td> <td></td> <td></td> <td></td> <td></td> <td>39</td> <td></td> <td>SYSTEM</td> <td>\$95,400.00</td> <td>Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment</td>						39		SYSTEM	\$95,400.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
Image: second						39		SYSTEM	(\$95,400.00)	
Image: base with the second						40		SYSTEM	\$95,400.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
Material - Total       \$0.00         S40 - Total       \$0.00         S350       SUPPLEMENTARY WEARING SURRACE MATERIAL       Material SURPACE       26       Apr 17, 2023       SYSTEM       \$15,400.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         26       Apr 17, 2023       SYSTEM       \$15,400.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user Mkoep) roverridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user Mkoep) roverridding Payment Estimate Exception 5 on the current Payment Estimate.         28       May 16, 2023       SYSTEM       \$15,400.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         28       May 16, 2023       SYSTEM       \$15,400.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         29       Jun 2, 2023       SYSTEM       \$15,400.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						40		SYSTEM	(\$95,400.00)	
5340 - Total         50.00           5350         SUPPLEMENTARY WEARING SURFACE MATERIAL         Material         26         Apr 17, 2023         SYSTEM         \$15,400.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.           26         Apr 17, 2023         SYSTEM         \$(\$15,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           27         May 2, 2023         SYSTEM         \$(\$15,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           27         May 2, 2023         SYSTEM         \$(\$15,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           28         May 16, 2023         SYSTEM         \$(\$15,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           28         May 16, 2023         SYSTEM         \$(\$15,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           29         Jun 2, 2023         SYSTEM         \$(\$15,400.00)         This adjustment offsets the original system-generated Material Payment Estimate					- Total				\$0.00	
5350         SUPPLEMENTARY WEARING SURFACE MATERIAL         Material         Material         26         Apr 17, 2023         SYSTEM         \$15,400.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           26         Apr 17, 2023         SYSTEM         \$(\$15,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.           27         May 2, 2023         SYSTEM         \$(\$15,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           27         May 2, 2023         SYSTEM         \$(\$15,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           28         May 16, 2023         SYSTEM         \$(\$15,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           29         Jun 2, 2023         SYSTEM         \$(\$15,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           29         Jun 2, 2023         SYSTEM         \$(\$15,400.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           29         Jun 2, 2023				Material - Tota	ıl				\$0.00	
WEARING SURFACE MATERIALWEARING SURFACE MATERIALImage: Superior control cont		5340 -								
26Apr 17, 2023SYSTEM(\$15,400.00)27May 2, 2023SYSTEM\$15,400.00This 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.27May 2, 2023SYSTEM(\$15,400.00)28May 16, 2023SYSTEM\$15,400.0028May 16, 2023SYSTEM\$15,400.0028May 16, 2023SYSTEM(\$15,400.00)29Jun 2, 2023SYSTEM\$15,400.0029Jun 2, 2023SYSTEM\$15,400.0029Jun 2, 2023SYSTEM\$15,400.0029Jun 2, 2023SYSTEM\$15,400.00		5350	WEARING SURFACE	Material		26		SYSTEM	\$15,400.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
202320232023SYSTEMC(\$15,400.00)Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.27May 2, 2023SYSTEMC(\$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.28May 16, 2023SYSTEMC(\$15,400.00)This adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.28May 16, 2023SYSTEMC(\$15,400.00)This adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.29Jun 2, 2023SYSTEMC(\$15,400.00)This adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.29Jun 2, 2023SYSTEMC(\$15,400.00)This adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.29Jun 2, 2023SYSTEMC(\$15,400.00)This adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.			WATERIAL			26		SYSTEM	(\$15,400.00)	
20232023202328May 16, 2023SYSTEM\$15,400.0028May 16, 2023SYSTEM(\$15,400.00)28May 16, 2023SYSTEM(\$15,400.00)29Jun 2, 2023SYSTEM\$15,400.0029Jun 2, 2023SYSTEM\$15,400.0029Jun 2, 2023SYSTEM\$15,400.0029Jun 2, 2023SYSTEM\$15,400.0029Jun 2, 2023SYSTEM\$15,400.0029Jun 2, 2023SYSTEM\$15,400.0029Jun 2, 2023SYSTEM\$15,400.0029Jun 2, 2023SYSTEM\$15,400.00203SYSTEM\$15,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate29Jun 2, 2023SYSTEM\$15,400.00						27		SYSTEM	\$15,400.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
2023     2023     Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate       28     May 16, 2023     SYSTEM     (\$15,400.00)       29     Jun 2, 2023     SYSTEM     \$15,400.00       29     Jun 2, 2023     SYSTEM     \$15,400.00       29     Jun 2, 2023     SYSTEM     \$15,400.00						27		SYSTEM	(\$15,400.00)	
28May 16, 2023SYSTEM(\$15,400.00)29Jun 2, 2023SYSTEM\$15,400.00This 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.29Jun 2, 2023SYSTEM(\$15,400.00)						28		SYSTEM	\$15,400.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
29Jun 2, 2023SYSTEM\$15,400.00This 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.29Jun 2, 2023SYSTEM(\$15,400.00)						28		SYSTEM	(\$15,400.00)	
29 Jun 2, 2023 SYSTEM (\$15,400.00)						29	Jun 2,	SYSTEM	\$15,400.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
						29		SYSTEM	(\$15,400.00)	
						30		SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	5350	SUPPLEMENTARY WEARING SURFACE	Material			2023			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MATERIAL			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)	
					37	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$15,400.00)	
					38	Oct 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$15,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5350 - 5360	LATEX MODIFIED CONCRETE WEARING	Material		26	Apr 17, 2023	SYSTEM	\$0.00 \$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,	SYSTEM	(\$201,887.00)	Lounate Exception 12 on the current Payment Estimate.
					29	2023 Jun 2,	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment
					20	2023	OVOTEM	(\$204.007.00)	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,	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment



No.         Type         Number by the set of t	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CONCRENT IN       VICTOR       VICTOR<					Adjustment					
Number of the second	J6I3187	5360	CONCRETE	Material			2023			
Image: Normal intervalue of the second se						30		SYSTEM	(\$201,887.00)	
Image: Normal Part of the standard set of the standard						31		SYSTEM	\$201,887.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
Note         Part 1         2223         Viel 1         Second						31		SYSTEM	(\$201,887.00)	
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>32</td> <td></td> <td>SYSTEM</td> <td>\$201,887.00</td> <td>Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment</td>						32		SYSTEM	\$201,887.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
Note: 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1						32		SYSTEM	(\$201,887.00)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>\$201,887.00</td><td>Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment</td></th<>						33		SYSTEM	\$201,887.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
Set of the						33		SYSTEM	(\$201,887.00)	
$ \frac{1}{12} \sum_{i=1}^{2} \sum_{j=1}^{2} \sum_{i=1}^{2} \sum_{j=1}^{2} \sum_{j=1$						34		SYSTEM	\$201,887.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
Image: State in the s						34		SYSTEM	(\$201,887.00)	
Image: state in the state in the indicate intervent offsets the original system-generated Material Payment Estimate is exception 50 on the current Payment Estimate.         Image: state indicate intervent offsets the original system-generated Material Payment Estimate is exception 50 on the current Payment Estimate.           36         Sep 10, SYSTEM         S201.887.00         This adjustment offsets the original system-generated Material Payment Estimate.           37         Oct 2, SYSTEM         S201.887.00         This adjustment offsets the original system-generated Material Payment Estimate.           38         Oct 3, SYSTEM         S201.887.00         This adjustment offsets the original system-generated Material Payment Estimate.           38         Oct 4, SYSTEM         S201.887.00         This adjustment offsets the original system-generated Material Payment Estimate.           380         Oct 6, SYSTEM         S201.887.00         This adjustment offsets the original system-generated Material Payment Estimate.           380         Oct 6, SYSTEM         S201.887.00         This adjustment offsets the original system-generated Material Payment Estimate.           380         Oct 16, SYSTEM         SYSTEM         S201.887.00         This adjustment offsets the original system-generated Material Payment Estimate.           5390         CLASS B-2         Material Total         Material Payment Estimate.         SYSTEM         SYSTEM         SS1.50.00         This adjustment offsets the original system-generate						35		SYSTEM	\$201,887.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
580 - Total         2023         2023         SYSTEM         (\$201,887.00)           580 - Total         2023         SYSTEM         (\$201,887.00)         Statument (\$023) due to user indicha? Sequentiding Payment (\$201,887.00)           70         Col.2,         SYSTEM         (\$201,887.00)         Statument (\$023) due to user indicha? Sequentiding Payment (\$201,887.00)           70         Col.2,         SYSTEM         (\$201,887.00)         Statument (\$023) due to user indicha? Sequentiding Payment (\$201,887.00)           70         Col.2,         SYSTEM         (\$201,887.00)         Statument (\$021) due to user indicha? Sequentiding Payment (\$201,887.00)           70         Col.2,         SYSTEM         (\$201,887.00)         Statument (\$201,900,10) user indicha? Sequentiding Payment (\$201,887.00)           70         Col.2,         SYSTEM         (\$201,887.00)         Statument (\$201,900,10) user indicha? Sequentiding Payment (\$201,887.00)           70         Col.2,         SYSTEM         (\$201,887.00)         Statument (\$201,900,10) user indicha? Sequentiding Payment (\$201,900,10)           7000         Statument (\$201,887.00)         Statument (\$201,887.00)         Statument (\$201,887.00)           7000         Statument (\$201,887.00)         Statument (\$201,887.00)         Statument (\$201,887.00)           7000         Statument (\$201,887.00)         Statument (\$201,887.00						35		SYSTEM	(\$201,887.00)	
						36		SYSTEM	\$201,887.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
Sign - Total         Sign - Total<						36		SYSTEM	(\$201,887.00)	
$ \left  \begin{array}{c c c c c } \hline \\ \hline $						37		SYSTEM	\$201,887.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
Image: second						37		SYSTEM	(\$201,887.00)	
Image: state in the s						38		SYSTEM	\$201,887.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
Material - Total       \$0.00         S360 - Total       \$0.00         5330       CLASS B-2 CONCRETE       Material       24       Mar 16, 2023       SYSTEM       \$13,950.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.         24       Mar 16, 2023       SYSTEM       \$(\$13,950.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user Kloepi 1 overridding Payment Estimate Item Adjustment (0013) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0013) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0013) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0013) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0013) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0013) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0014) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0018) due to user kloepi 1 overridding Payment Estimate Exception 42 on the current Payment Estimate.         26       Apr 17, 2023       SYSTEM       \$(\$25,200.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.         27       May 2, 2023       SYSTEM       \$(\$25,200.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.						38		SYSTEM	(\$201,887.00)	
S30 - Total         S0.00           5390         CLASS B-2 CONCRETE         Matrial         24         Mar 16, 2023         SYSTEM         \$13,950.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0014) due to user kloepij overridding Payment Estimate Exception 44 on the current Payment Estimate.           24         Mar 16, 2023         SYSTEM         \$(\$13,950.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           24         Mar 16, 2023         SYSTEM         \$(\$13,950.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           25         Apr 3, 2023         SYSTEM         \$25,200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           26         Apr 3, 2023         SYSTEM         \$25,200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.           26         Apr 17, 2023         SYSTEM         \$25,200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.           27         May 2, 2023         SYSTEM         \$25,200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current P					- Total				\$0.00	
5390         CLASS B-2 CONCRETE         Material         Paterial         24         Mar 16, 2023         SYSTEM         \$13,950.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           24         Mar 16, 2023         SYSTEM         \$(\$13,950.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           24         Mar 16, 2023         SYSTEM         \$(\$13,950.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.           25         Apr 3, 2023         SYSTEM         \$25,200.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 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 (0018) due to user kloep1 overridding Payment Estimate Item Adjustment (0018) due to user kloep1 overridding Payment Estimate Item Adjustment (0018) due to user kloep1 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) du				Material - Tota	d.					
24Mar 16, 2023SYSTEM(\$13,950.00)25Apr 3, 2023SYSTEM\$25,200.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep)1 overridding Payment Estimate Item Adjustment (0013) due to user kloep)1 overridding Payment Estimate Item Adjustment (0013) due to user kloep)1 overridding Payment Estimate Item Adjustment (0013) due to user kloep)1 overridding Payment Estimate Item Adjustment (0013) due to user kloep)1 overridding Payment Estimate Item Adjustment (0018) due to user kloep)1 overridding Payment Estimate Item Adjustment (0018) due to user kloep)1 overridding Payment Estimate Item Adjustment (0018) due to user kloep)1 overridding Payment Estimate Item Adjustment (0018) due to user kloep)1 overridding Payment Estimate Item Adjustment (0018) due to user kloep)1 overridding Payment Estimate Item Adjustment (0017) due to user kloep)1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitch			CLASS B-2	Material		24		SYSTEM		Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
25Apr 3, 2023SYSTEM\$25,200.00This 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.26Apr 3, 2023SYSTEM(\$25,200.00)26Apr 17, 2023SYSTEM\$25,200.0026Apr 17, 2023SYSTEM\$25,200.0026Apr 17, 2023SYSTEM\$25,200.0027May 2, 2023SYSTEM\$25,200.0027May 2, 2023SYSTEM\$25,200.0027May 2, 2023SYSTEM\$25,200.0027May 2, 2023SYSTEM\$25,200.0027May 2, 2023SYSTEM\$25,200.0027May 2, 2023SYSTEM\$25,200.0027May 2, 2023SYSTEM\$25,200.0027May 2, 2023SYSTEM\$25,200.00						24		SYSTEM	(\$13,950.00)	
25Apr 3, 2023SYSTEM(\$25,200.00)26Apr 17, 2023SYSTEM\$25,200.00This 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.26Apr 17, 2023SYSTEM(\$25,200.00)26Apr 17, 2023SYSTEM(\$25,200.00)27May 2, 2023SYSTEM\$25,200.0027May 2, 2023SYSTEM(\$25,200.00)27May 2, 2023SYSTEM(\$25,200.00)						25	Apr 3,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
26Apr 17, 2023SYSTEM\$25,200.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0018) due to user kloepi 1 overridding Payment Estimate Exception 48 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$25,200.00)27May 2, 2023SYSTEM\$25,200.0027May 2, 2023SYSTEM\$25,200.0027May 2, 2023SYSTEM(\$25,200.00)27May 2, 2023SYSTEM(\$25,200.00)						25		SYSTEM	(\$25,200.00)	
26Apr 17, 2023SYSTEM(\$25,200.00)27May 2, 2023SYSTEM\$25,200.00This 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.27May 2, 2023SYSTEM(\$25,200.00)27May 2, 2023SYSTEM(\$25,200.00)						26	Apr 17,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
27May 2, 2023SYSTEM\$25,200.00This 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.27May 2, 2023SYSTEM 2023(\$25,200.00)						26		SYSTEM	(\$25,200.00)	
27 May 2, 2023 SYSTEM (\$25,200.00)						27	May 2,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
28 May 16, SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	(\$25,200.00)	· · · · ·
						28	May 16,	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment



							1		
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5390	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)	
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$25,200.00)	
					30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$26,550.00)	
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5390 - 1	Total						\$0.00	
- 6	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)	
					37	Oct 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,439.50)	
					38	Oct 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,439.50)	
					39	Nov 2, 2023	SYSTEM	\$2,439.50	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.
					39	Nov 2, 2023	SYSTEM	(\$2,439.50)	
					40	Nov 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,439.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5400 - `	Total						\$0.00	
- 6	5420	SUBSTRUCTURE	Material		38	Oct 16,	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment
		REPAIR (UNFORMED)				2023			Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$7,852.25)	
					39	Nov 2, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$7,852.25)	
					40	Nov 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5420	SUBSTRUCTURE REPAIR	Material		40	Nov 16, 2023	SYSTEM	(\$7,852.25)	
		(UNFORMED)		- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5420 -	Total						\$0.00	
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$41,454.00)	
					39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$41,454.00)	
					40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$41,454.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5430 -	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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6 3187	5440	HALF-SOLE REPAIR	Material		30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)	
					31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)	
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)	
					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)	
					37	Oct 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$89,832.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5440 -	Total							
								\$0.00	
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	<b>\$0.00</b> \$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 24		SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	5450		Material			2023 Mar 16,		\$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	5450		Material		24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$5,310.00 (\$5,310.00)	Estimate Item Adjustment (0016) dué to user kloepi1 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 kloepi1 overridding Payment
	5450		Material		24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$5,310.00 (\$5,310.00) \$5,310.00	Estimate Item Adjustment (0016) dué to user kloepi1 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 kloepi1 overridding Payment
	5450		Material		24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00)	Estimate Item Adjustment (0016) dué 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) \$5,310.00	Estimate Item Adjustment (0016) dué 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 3, 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) \$5,310.00 (\$5,310.00)	Estimate Item Adjustment (0016) dué 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 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 Exception 74 on the current Payment Estimate.
	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, May 2,	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) dué 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 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 Exception 74 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	5450	FULL DEPTH REPAIR	Material		29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)		
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)		
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)		
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)		
					33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)		
				- Total	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)		
						37	Oct 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$5,310.00)		
								\$0.00		
			Material - Tota					\$0.00		
	<b>5450</b> - 5470	Total DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$0.00 \$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)	· · · · · · · · · · · · · · · · · · ·	
						23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)		
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)		
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
187 5470	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep/1 overridding Payment Estimate Exception 87 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$24,084.00)					
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$24,084.00)					
					28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymer Estimate Exception 48 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$24,084.00)					
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payme Estimate Exception 54 on the current Payment Estimate.				
					29	Jun 2, 2023	SYSTEM	(\$24,084.00)					
					30	Jun 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payme Estimate Exception 58 on the current Payment Estimate.				
					30	Jun 16, 2023	SYSTEM	(\$24,084.00)					
									31	Jul 3, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 48 on the current Payment Estimate.
						31	Jul 3, 2023	SYSTEM	(\$24,084.00)				
						32	Jul 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payme Estimate Exception 67 on the current Payment Estimate.			
							3	32	Jul 17, 2023	SYSTEM	(\$24,084.00)		
							33	Aug 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payme Estimate Exception 95 on the current Payment Estimate.		
						33	Aug 2, 2023	SYSTEM	(\$24,084.00)				
						34	Aug 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payme Estimate Exception 91 on the current Payment Estimate.			
						34	Aug 16, 2023	SYSTEM	(\$24,084.00)				
							35	Sep 6, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payme Estimate Exception 107 on the current Payment Estimate.		
					35	Sep 6, 2023	SYSTEM	(\$24,084.00)					
							36	Sep 18, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payme Estimate Exception 115 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$24,084.00)					
								37	Oct 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Paymen Estimate Exception 108 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)					
				- Total				\$0.00					
	E 4 7 0 -	Total	Material - Tota	1				\$0.00					
	5470 - 5500	Total MISC.	Material		36	Sep 18,	SYSTEM	\$0.00 \$736.25	This adjustment offsets the original system-generated Material Payment				
					26	2023	OVOTEM	(\$700.05)	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payme Estimate Exception 119 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$736.25)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3187	5500	MISC.	Material		37	Oct 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.						
					37	Oct 2, 2023	SYSTEM	(\$736.25)							
					38	Oct 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$736.25)							
					39	Nov 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$736.25)							
					40	Nov 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					40	Nov 16, 2023	SYSTEM	(\$736.25)							
				- Total		2023		\$0.00							
			Material - Tota	al				\$0.00							
	5500 -	Total						\$0.00							
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$930.00)							
						24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$1,830.00)							
					25	Apr 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)							
					26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	(\$1,830.00)							
											27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
								27	May 2, 2023	SYSTEM	(\$1,830.00)				
					28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
					28	May 16, 2023	SYSTEM	(\$1,830.00)							
								29	Jun 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					29	Jun 2, 2023	SYSTEM	(\$1,830.00)							
					30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
						30	Jun 16, 2023	SYSTEM	(\$1,830.00)						
											31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	5510	REINFORCING STEEL (EPOXY COATED)	Material		32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
					33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
					34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
					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 Payment 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 Payment Estimate Exception 127 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5510 -	Total						\$0.00	
	5580	SLAB ON STEEL	Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$165,322.00	
			Construction	Stockpile STI	All - Total			\$165,322.00	
	5580 -							\$165,322.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$44,760.00	
			Construction Stockpile STMI - Total						
		Total						\$44,760.00	
568			Construction			Eab 2	SVSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stackhile Transaction
	5670 - 5680	Total STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	<b>\$44,760.00</b> \$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRIP SEAL EXPANSION JOINT	Stockpile	- Total	21		SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRIP SEAL EXPANSION JOINT SYSTEM	Stockpile STMI	- Total	21		SYSTEM	\$44,760.00 \$55,692.00 \$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5680	STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED NEOPRENE	Stockpile STMI Construction Construction Stockpile	- Total	21		SYSTEM	\$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5680	STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED	Stockpile STMI Construction	- Total	21 /II - Total	2023 Dec 1,		\$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$55,692.00	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED NEOPRENE BEARING PAD	Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total	21 /II - Total 17	2023 Dec 1,		\$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total	21 /II - Total 17	2023 Dec 1,		\$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00 \$14,150.00	
	5680 - 5860 -	STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile STI	21 /II - Total 17	2023 Dec 1,		\$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,720.00	
	5680 - 5860 - 5860 -	STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total TYPE N PTFE	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	21 MI - Total 17 MI - Total 17	2023 Dec 1, 2022 Dec 1,	SYSTEM	\$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$44,720.00 \$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5680 - 5860 - 5860 - 5870	STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total TYPE N PTFE BEARING	Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total Stockpile STI	21 MI - Total 17 MI - Total 17	2023 Dec 1, 2022 Dec 1,	SYSTEM	\$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$44,720.00 \$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5680 - 5860 - 5860 -	STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total TYPE N PTFE BEARING	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	21 MI - Total 17 MI - Total 17	2023 Dec 1, 2022 Dec 1,	SYSTEM	\$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$44,720.00 \$44,720.00	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 (0070) due to user kloepj1 overridding Payment
	5680 - 5860 - 5860 - 5870 -	STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total TYPE N PTFE BEARING Total MISC. HIGHWAY	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile STI	21 /II - Total /II - Total /II - Total /II - Total	2023 Dec 1, 2022 Dec 1, 2022	SYSTEM	\$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$44,720.00 \$44,720.00 \$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
	5680 - 5860 - 5860 - 5870 -	STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY Total TYPE N PTFE BEARING Total MISC. HIGHWAY	Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile STI	21 // - Total 17 // - Total // - Total // - Total 18	2023 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM	\$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$14,150.00 \$44,720.00 \$44,720.00 \$44,720.00 \$44,720.00	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 (0070) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	6101	MISC. HIGHWAY SIGNING	Material	туре	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.				
				- Total	20	Jan 17, 2023	SYSTEM	(\$4,867.89)	Estimate Exception 124 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)					
						2023		(\$4,867.89)					
			Material - Tota					(\$4,867.89)					
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89					
				- Total				\$4,867.89					
			MaterialCredit	- Total				\$4,867.89					
	6101 -	Total						\$0.00					
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$80.00)					
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$80.00)					
				2 2 3 3 3 3 3 3 3 3 3 3 3	28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.				
					28	8 May 16, S 2023	SYSTEM	(\$80.00)					
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					29	Jun 2, 2023	SYSTEM	(\$80.00)					
						30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
									30	Jun 16, 2023	SYSTEM	(\$80.00)	
							31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					31	Jul 3, 2023	SYSTEM	(\$80.00)					
								32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
									32	Jul 17, 2023	SYSTEM	(\$80.00)	
											33	Aug 2, 2023	SYSTEM
					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	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,	SYSTEM	(\$80.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING	Material			2023			
		STEEL			37	Oct 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$80.00)	
					38	Oct 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$80.00)	
					39	Nov 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$80.00)	
					40	Nov 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$80.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	6103 -	Total						\$0.00	
	6104	ADJUSTING BASIN OR INLET	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$7,860.00)	
				Overrun - T	otal			(\$7,860.00)	
			Overrun - Tota	d.				(\$7,860.00)	
	6104 -	Total						(\$7,860.00)	
	6107	MISC.	Material		38	Oct 16, 2023	SYSTEM	\$22,000.00	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.
					38	Oct 16, 2023	SYSTEM	(\$22,000.00)	
					39	Nov 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,000.00)	
					40	Nov 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
					37	Oct 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6107 -	Total						\$0.00	
J6I3187 ·	Total							\$704,980.25	
Overall -	Total							\$376,629.63	



### Contract Adjustments for Contract - 220218-F06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
34	J6I3149	Other Contract Adjustment	OTHR	(\$4,638.94)	36.24278182	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
	J6I3187	Other Contract Adjustment	OTHR	(\$8,160.69)	63.75721818	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
34 - Total					(\$12,799.63)			
39	J6I3149	Other Contract Adjustment	TSR	\$830.18	36.15281290	Nov 2, 2023	mitcha3	For SP125BSM place on 10/19/23
	J6I3187	Other Contract Adjustment	TSR	\$1,466.13	63.84718710	Nov 2, 2023	mitcha3	For SP125BSM place on 10/19/23
39 - Total					\$2,296.31			
Overall - Tota	1				(\$10,503.32)			