

Progress Estimate N 41			220218-F06 KCI Construction C		Pay Period Start Novembe Pay Period End Decembe		B Original Contract Amount Net Change Order Amount Current Contract Amount	
Approval Date								By User
December 4, 2023			Generated and	l Approve	ed (and should be considere	d Draft) at	the Project Office Level by	mitcha3
December 5, 2023			Reviewed and App	roved (ar	nd should be considered Dra	aft) at the F	Resident Engineer Level by	washas
December 5, 2023			Controllers Office Level by	ramses1				
Original Completion Date Current C			mpletion Date	Act	tual Completion Date	%	of Current Contract Amoun	t Complete
December 1, 2024 May			29, 2025				56.41%	
	Contract	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 16	, 2022	March 16, 2022					
Open to Traffic Date								
Work Began Date	April 3, 2022 April 3, 2022							

Contract Total Pay For Estimate No. 41 This Estimate Previous To Date 220218-F06 \$918,541.29 \$29,122.55 \$0.00 \$34,912,572.91 \$376,629.63 \$0.00 \$35,831,114.20 \$405,752.18 \$0.00 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 (\$10,503.32) \$36,226,363.06 (\$10,503.32) Other Contract Adjustments \$0.00 \$35,278,699.22 Contract Total Payable This Estimate: \$947,663.84

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,263,263.160	0.06	\$75,795.79
	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$122.000	295.9	\$36,099.80
	0090	4071005	TACK COAT	GAL	\$2.500	170	\$425.00
	0110	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$117.000	554.6	\$64,888.20
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.520	1,807	\$4,553.64
	0450	7319902	MISC.Inlet Top Replacement (In Kind)	EA	\$2,600.000	2	\$5,200.00
	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$300.000	125	\$37,500.00
	1590	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	1.1	\$4,950.00
	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$300.000	143	\$42,900.00
	1810	7034214	CLASS B-2 CONCRETE	CUYD	\$3,500.000	1.7	\$5,950.00
	1940	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	54	\$8,640.00
	2000	7034214	CLASS B-2 CONCRETE	CUYD	\$5,900.000	1.5	\$8,850.00
	2100	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	480	\$1,440.00
	2160	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	54	\$8,640.00
	2220	7034214	CLASS B-2 CONCRETE	CUYD	\$5,900.000	1.5	\$8,850.00
	2320	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	480	\$1,440.00
	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$189.000	41	\$7,749.00
	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$190.000	32	\$6,080.00
	6022	7039901	MISC.Resin Anchor Bar Shortage	LS	\$41,779.680	1	\$41,779.68



Progress	s Estimate 41	Number	Contract ID 220218-F06 Pay Period Start Noven Prime Contractor KCI Construction Company Pay Period End Decended		23 Net Change		\$529,173.67
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	6023	7061000	REINFORCING STEEL	LB	\$2.000	10	\$20.00
	6024	7061000	REINFORCING STEEL	LB	\$2.000	130	\$260.00
	6025	7061000	REINFORCING STEEL	LB	\$2.000	80	\$160.00
Project J6	6 <mark>13149 - T</mark> o	tal					\$372,171.1
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.05	\$125,000.00
	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$107.000	21	\$2,247.0
	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	1	\$678.0
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	1,362.5	\$29,634.38
	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.300	1,857	\$11,699.1
	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$2.790	-837	(\$2,335.2
	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	SQYD	\$4.650	189	\$878.8
	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.980	540	\$5,389.2
	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$135,000.000	0.03	\$4,050.0
	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	4,312	\$77,616.0
	4520	7034212	SLAB ON STEEL	SQYD	\$425.000	261	\$110,925.0
	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	22	\$15,400.0
	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$138.000	635	\$87,630.0
	4950	7034219A	TYPE D BARRIER	LF	\$115.000	547.5	\$62,962.5
	6103	7061000	REINFORCING STEEL	LB	\$2.000	460	\$920.0
	6109	6139902	MISC.water ponding correction	EA	\$1.000	700	\$700.0
	6112	7129901	MISC.A10574 Additional Steel Repairs	LS	\$12,975.380	1	\$12,975.3
Project J6	6 <mark>13187 - To</mark>	tal					\$546,370.1
Overall - 1	Total						\$918,541.2

Contract Adjustments This Estimate

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	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-92.8	\$122.00	(\$11,321.60)
	0110	CONCRETE APPROACH PAVEMENT	Overrun			-287.4	\$117.00	(\$33,625.80)
	0110	CONCRETE APPROACH PAVEMENT	Overrun			-267.2	\$117.00	(\$31,262.40)
	0150	MISC.	Material			-191	\$42.25	(\$8,069.75)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	191	\$42.25	\$8,069.75
	0300	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun		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).	1,100	\$21.75	\$23,925.00



Progr		timate Number 41	er Contract ID 220218-F06 Pay Period Start November 16 Prime Contractor KCI Construction Company Pay Period End December 1,				et Change Or	der Amount		
Project lumber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
613149	0390			Overrun			-1,769.66	\$2.52	(\$4,459.5	
	0560	LIGHTING POL 13.5 M, TYPE		Material			-4	\$3,301.00	(\$13,204.0	
	0560	LIGHTING POL 13.5 M, TYPE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.	4	\$3,301.00	\$13,204.0	
	0850		MISC.	Material			-20	\$147.25	(\$2,945.0	
	0850		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.		\$147.25	\$2,945.0	
	1050		MISC.	Material			-12	\$147.25	(\$1,767.00	
	1050			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		\$147.25	\$1,767.00	
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL		Overrun		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).		\$700.00	\$9,800.0	
	1590	CLASS B-2	CONCRETE	Material			-3.4	\$4,500.00	(\$15,300.00	
	1590	CLASS B-2	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.		\$4,500.00	\$15,300.00	
	1770		LEMENTARY IG SURFACE MATERIAL	Overrun		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).		\$700.00	\$7,700.00	
	1770		LEMENTARY IG SURFACE MATERIAL	Material			-20	\$700.00	(\$14,000.0	
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.		\$700.00	\$14,000.0	
	1780		X MODIFIED E WEARING SURFACE	Material			-1,231	\$138.00	(\$169,878.00	
	1780		X MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1,231	\$138.00	\$169,878.00	
	1840	HALF-S	OLE REPAIR	Overrun		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).		\$98.50	\$21,768.5	
	1950	BRIDGE APPF	ROACH SLAB	Material			-118	\$335.00	(\$39,530.00	



Progre		imate Number 1	Contract ID Prime Contr	220218- actor KCI Con		Pay Period Start November 16, 2023 Or pany Pay Period End December 1, 2023 Ne Cu	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			(MAJOR)						
	1950	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		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.	118	\$335.00	\$39,530.0
	1960		LEMENTARY IG SURFACE MATERIAL	Overrun		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).	6	\$700.00	\$4,200.0
	2020	SUBSTRUCT (URE REPAIR UNFORMED)	Material			-10	\$188.00	(\$1,880.0
	2020	SUBSTRUCT (URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	10	\$188.00	\$1,880.0
	2030		STRUCTURE UNFORMED)	Material			-16	\$159.00	(\$2,544.0
	2030		STRUCTURE UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	16	\$159.00	\$2,544.0
	2040	HALF-S	OLE REPAIR	Overrun		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).	506	\$98.50	\$49,841.0
	2060	SLAB E	DGE REPAIR (BRIDGES)	Material			-11	\$222.00	(\$2,442.0
	2060	SLAB E	DGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	11	\$222.00	\$2,442.0
	2170	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-118	\$330.00	(\$38,940.0
	2170	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	118	\$330.00	\$38,940.0
	2180		LEMENTARY IG SURFACE MATERIAL	Overrun		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).	6	\$700.00	\$4,200.0
	2220	CLASS B-2	CONCRETE	Material			-3	\$5,900.00	(\$17,700.0
	2220	CLASS B-2	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	3	\$5,900.00	\$17,700.0
	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 (0050) due to user mitcha3 overridding Payment Estimate Exception 47	17	\$145.25	\$2,469.2



Progr		imate Number 1	Contract ID 220218-F06 P Prime Contractor KCI Construction Company P				et Change Or	der Amount	
Project umber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613149						on the current Payment Estimate.			
	2270	HALF-S	OLE REPAIR	Overrun		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).	399	\$98.50	\$39,301.5
	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 (0052) due to user mitcha3 overridding Payment Estimate Exception 50 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 (0053) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	5	\$147.50	\$737.50
	2590	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-184	\$320.00	(\$58,880.00
	2590	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	184	\$320.00	\$58,880.00
	2720		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).	3	\$147.25	\$441.7
	2720		MISC.	Material			-8	\$147.25	(\$1,178.00
	2720		MISC.	Material		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.	8	\$147.25	\$1,178.00
	2770	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.00
	2770	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	285	\$335.00	\$95,475.00
	2810	SUBSTRUCT	URE REPAIR (FORMED)	Overrun			-41	\$189.00	(\$7,749.00
	2960	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-240	\$335.00	(\$80,400.00
	2960	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	240	\$335.00	\$80,400.0
	2970	SLA	B ON STEEL	Material			-3,607	\$425.00	(\$1,532,975.00
	2970	SLA	B ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	3,607	\$425.00	\$1,532,975.00
	2990		MISC.	Material			-19.4	\$10,000.00	(\$194,000.00



Progr		timate Number 41	Contract ID Prime Contr	220218- actor KCI Con		Pay Period Start November 16, 2023 O ppany Pay Period End December 1, 2023 C C	et Change Or	der Amount	
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	2990		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.		\$10,000.00	\$194,000.00
	3000	SUBSTRUCT	JRE REPAIR (FORMED)	Overrun			-32	\$190.00	(\$6,080.00)
	3210	CLASS B-2	CONCRETE	Material			-4.2	\$4,500.00	(\$18,900.00)
	3210	CLASS B-2	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.		\$4,500.00	\$18,900.00
	3350	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-291	\$300.00	(\$87,300.00)
	3350	BRIDGE APPR	COACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		\$300.00	\$87,300.00
	3420	SUBSTRUCTI (I	JRE REPAIR JNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).		\$170.25	\$851.25
	3430		STRUCTURE JNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is applied (if non-zero).		\$159.50	\$3,987.50
	3450	SLAB EI	DGE REPAIR (BRIDGES)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).		\$222.00	\$1,776.00
	6009		MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).		\$134.75	\$943.25
	6023	REINFOR	CING STEEL	Material			-10	\$2.00	(\$20.00
	6023	REINFOR	CING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.		\$2.00	\$20.00
	6024	REINFOR	CING STEEL	Material			-130	\$2.00	(\$260.00)
	6024	REINFOR	CING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.		\$2.00	\$260.00
	6025	REINFOR	CING STEEL	Material			-80	\$2.00	(\$160.00)
	6025	REINFOR	CING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.		\$2.00	\$160.00
J6I3187	3620	ASPHALTIC MIXTURE PG 76	CONCRETE -22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price				\$76.55



Progre		timate Number 41	Contract ID Prime Contr	220218- actor KCI Con		Pay Period Start November 16, 2023 Or npany Pay Period End December 1, 2023 No Ct	et Change Or	der Amount	
Project umber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613187					Adjustment				
	3650		TACK COAT	Material			-1,020	\$2.50	(\$2,550.0
	3650		TACK COAT	Material		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.	1,020	\$2.50	\$2,550.0
	3670	MICROSURFAC	CING, TYPE II	Material			-3,392	\$12.85	(\$43,587.2
	3670	MICROSURFAC	CING, TYPE II	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,392	\$12.85	\$43,587.2
	3730	6 IN. CONCR	ETE MEDIAN STRIP	Material			-36.85	\$160.00	(\$5,896.0
	3730	6 IN. CONCR	ETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	36.85	\$160.00	\$5,896.00
	3820		TTENUATOR ELOCATION)	Overrun			-1	\$678.00	(\$678.00
	4050			Overrun			-1,857	\$6.30	(\$11,699.1
	4520	SLA	B ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$32,274.3
	4520	SLA	B ON STEEL	Material			-261	\$425.00	(\$110,925.0
	4520	SLA	B ON STEEL	Material		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.	261	\$425.00	\$110,925.0
	4760	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-228.44	\$300.00	(\$68,532.0
	4760	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	228.44	\$300.00	\$68,532.0
	4770		LEMENTARY IG SURFACE MATERIAL	Overrun			-12	\$700.00	(\$8,400.0
	4770		LEMENTARY IG SURFACE MATERIAL	Material			-83	\$700.00	(\$58,100.0
	4770		LEMENTARY IG SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	83	\$700.00	\$58,100.0
	4780		EX MODIFIED TE WEARING SURFACE	Material			-2,766	\$138.00	(\$381,708.0
	4780		EX MODIFIED TE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	2,766	\$138.00	\$381,708.0



Progre		imate Number I1	Contract ID Prime Contr	220218- actor KCI Con		Pay Period Start November 16, 2023 Or npany Pay Period End December 1, 2023 No Cu	et Change Or	der Amount	
oject mber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3187	4810	TYPE	A BARRIER	Material			-70	\$195.00	(\$13,650.0
	4810	TYPE	A BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	70	\$195.00	\$13,650.00
	4820	SUBSTRUCT	URE REPAIR UNFORMED)	Material			-21	\$177.25	(\$3,722.2
	4820	SUBSTRUCT (I	URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	21	\$177.25	\$3,722.2
	4930	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-288	\$335.00	(\$96,480.00
	4930	BRIDGE APPR	ROACH SLAB (MAJOR)	Material		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.	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 (0015) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	3,798	\$425.00	\$1,614,150.00
	4950	TYPE	D BARRIER	Material			-1,081	\$115.00	(\$124,315.00
	4950	TYPE	D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1,081	\$115.00	\$124,315.00
	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 (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	14.6	\$10,000.00	\$146,000.00
	4980	SUBSTRUCT	URE REPAIR UNFORMED)	Material			-55.8	\$160.00	(\$8,928.00
	4980	SUBSTRUCT (I	URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	55.8	\$160.00	\$8,928.00
	5050	FIELD APPL INORGANIC Z	ICATION OF	Material			-229	\$3.00	(\$687.00
5	5050	FIELD APPL INORGANIC Z	ICATION OF INC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	229	\$3.00	\$687.00
	5060		DIATE FIELD (SYSTEM G)	Material			-229	\$3.00	(\$687.00
	5060		DIATE FIELD (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.	229	\$3.00	\$687.00
	5340	BRIDGE APPR	ROACH SLAB	Material			-318	\$300.00	(\$95,400.00



41 Prime Con			Contract ID Prime Contr	220218-F06 Pay Period Start November 16, 2023 Original Contract Amount ractor KCI Construction Company Pay Period End December 1, 2023 Net Change Order Amount Current Contract Amount					
Project lumber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613187			(MAJOR)						
	5340	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	318	\$300.00	\$95,400.00
	5400	TYPE	E B BARRIER	Material			-8.5	\$287.00	(\$2,439.50
	5400	TYPI	E B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	8.5	\$287.00	\$2,439.50
	5420	SUBSTRUCT (URE REPAIR UNFORMED)	Material			-49	\$160.25	(\$7,852.25
	5420	SUBSTRUCT (URE REPAIR UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.	49	\$160.25	\$7,852.25
	5430		STRUCTURE UNFORMED)	Material			-282	\$147.00	(\$41,454.00
	5430		STRUCTURE UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	282	\$147.00	\$41,454.00
	5500		MISC.	Material			-5	\$147.25	(\$736.25
	5500		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	5	\$147.25	\$736.25
	6103	REINFOR	CING STEEL	Material			-500	\$2.00	(\$1,000.00
	6103	REINFOR	CING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	500	\$2.00	\$1,000.00
	6104	ADJUSTIN	IG BASIN OR INLET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero).	12	\$655.00	\$7,860.00
	6107		MISC.	Material			-11	\$2,000.00	(\$22,000.00
	6107	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 24 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	l 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Arsenal St					
J6I3187	l 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/67) to Holly Hills Ave					

Totals by Job Numbers

149	This Estimate	Previous	To Date
Posted Item Pay	\$372,171.11	\$20,174,004.32	\$20,546,175.43
Gross Item Adjustments	\$74,237.41	(\$328,350.62)	(\$254,113.21)
Gross Item Pay	\$446,408.52	\$19,845,653.70	\$20,292,062.22
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liguidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$3,808.76)	(\$3,808.76)
187	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$546,370.18	Previous \$14,738,568.59	To Date \$15,284,938.77
Posted Item Pay	\$546,370.18	\$14,738,568.59	\$15,284,938.77
Posted Item Pay Gross Item Adjustments	\$546,370.18 (\$45,114.86)	\$14,738,568.59 \$704,980.25	\$15,284,938.77 \$659,865.39
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$546,370.18 (\$45,114.86) \$501,255.32	\$14,738,568.59 \$704,980.25 \$15,443,548.84	\$15,284,938.77 \$659,865.39 \$15,944,804.16
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$546,370.18 (\$45,114.86) \$501,255.32 \$0.00	\$14,738,568.59 \$704,980.25 \$15,443,548.84 \$0.00	\$15,284,938.77 \$659,865.39 \$15,944,804.16 \$0.00

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	pay was entered before materials was adjusted, cannot be removed until project completion in case this material is used	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 4131000, Project Item Line Number 3670, Material Set 413100096, Material 1015EACRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4760, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with contractor to correct	mitcha3	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.	working with 3rd party tester to correct	mitcha3	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.	working with materials to correct	mitcha3	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.	working with 3rd party tester to correct	mitcha3	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.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1950, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2170, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2590, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2960, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3350, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with contractor to correct	mitcha3	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.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5050004, Project Item Line Number 4770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5052000, Project Item Line Number 4780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6129902, Project Item Line Number 6107, Material Set 6129902, Material 0616TMTC - Temporary Traffic Control Devices,	working with materials to correct	mitcha3	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4520, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4520, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4520, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	working with materials to correct	mitcha3	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.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 1590, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 2220, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034215, Project Item Line Number 5400, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034215, Project Item Line Number 5400, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034219A, Project Item Line Number 4950, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 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.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034410, Project Item Line Number 4810, Material Set 703441096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	working with materials to correct	mitcha3	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.	working with materials to correct	mitcha3	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 field testing to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7039907, Project Item Line Number 2990, Material Set 703990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.	waiting on field testing to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4820, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 5420, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040102, Project Item Line Number 2020, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040103, Project Item Line Number 5430, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040103, Project Item Line Number 2030, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040103, Project Item Line Number 2260, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line	working with materials to correct	mitcha3	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Number 4840, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual		By	
use, Acceptance Action Generic 0501CCSPEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040107, Project Item Line Number 2060, Material Set 704010796, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040107, Project Item Line Number 2290, Material Set 704010796, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7049903, Project Item Line Number 5500, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 0850, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 1050, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 2720, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6007, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6023, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6023, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6023, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6023, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6023, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6023, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6023, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6023, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6023, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6024, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6024, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6024, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6024, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6024, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6024, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6024, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6024, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6024, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6025, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6025, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6025, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6025, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6025, Material Set 706100096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6025, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6025, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6025, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6025, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed and materials needs to be adjusted	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	waiting on final coating to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	waiting for final coating	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125365A, Project Item Line Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	waiting on final coating	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	working with contractor to correct	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 4770, Contract Line Item Number 4770, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4050, Contract Line Item Number 4050, Item 6221001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011209, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0110, Contract Line Item Number 0110, Item 5041000, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6221001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3000, Contract Line Item Number 3000, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6083006, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6221003, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2090, Contract Line Item Number 2090, Item 7049903, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 6001, Contract Line Item Number 6001, Item 6221001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged



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

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

Note: Posted Q		and Valu	ies are	based on Re				Estimate wa	s Gener	ated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$1,263,263.16	\$859,018.95	
		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	295.90	\$122.00	\$36,099.80	
		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	. 1,921.00	\$2.50	\$4,802.50	
		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	7,069.50	\$117.00	\$827,131.50	
		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	: 191.00 796.00	\$49.80	\$0.00	
		0001	0150	6099903		1,956.00	0.00	1,956.00			\$42.25	\$8,069.75	
		0001	0160	6116010A		2,022.00	0.00	2,022.00			\$95.00		
		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	0 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 DEPTH PAVEMENT REPAIR	58.70	0.00	58.70	SQYD	56.80	\$230.00	\$13,064.00	
				0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	0.00	556.00	SQYD	2.00	\$18.00
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	0.00	59.00	SQYD	57.00	\$19.00	\$1,083.00	
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.00	
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00	
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00	
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.00	
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	7,740.00	\$72.00	\$557,280.00	
		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	3,580.50	20,037.50	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 PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00	
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00	
		0001	0370	6205906A	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	12,979.66	\$2.52	\$32,708.74	
		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 SURFACE	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.00	
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00	
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	0.00	91.50	STA	0.00	\$27.00	\$0.00	



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

Note: Post Advantage of the second of the se

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	17.00	\$2,600.00	\$44,200.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	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	\$12,000.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	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
					Street							
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00
		0070	0750	7031004	DIAMOND GRINDING		-1,073.00	0.00	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	\$0.00
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$222.00	\$0.00
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,616.00
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.00
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.00
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00



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

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

ote: Posted Q			les are	based on F	Report Generated date and can differ from the posted a	a can differ from the posted amount at the time the Est escription Bid Net	Estimate wa	s Gener	ated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-591.00	33.00	SQFT	33.00	\$22.00	\$726.00
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,312.00
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.00
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	1.50	4.90	CUYD	4.90	\$4,500.00	\$22,050.00
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$134.75	\$0.00
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.50
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	-25.00	0.00	LF	0.00	\$230.00	\$0.00
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-199.00	301.00	SQFT	301.00	\$108.00	\$32,508.00
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	-8.00	12.00	LF	12.00	\$147.25	\$1,767.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0072	1080	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.0
		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		124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.00
			1120	5031010A	MISC.Removal os Existing Approach Notch BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$22,880.0
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL			9.00	CY			
		0072				9.00	0.00			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		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	\$8,000.00
		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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0073	1290	2161001	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	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00



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

Note: Post Advantage of the second of the se

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	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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	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	2161503	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
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
	0074	0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	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	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	82.00	\$11.25	\$922.50
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	69.00	\$5.00	\$345.00
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		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	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	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	3.40	\$3,500.00	\$11,900.00



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	les are	based on F	Report Generated date and can differ from the posted a	mount at the	e time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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	221.00	521.00	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	-920.00	180.00	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	108.00	\$160.00	\$17,280.00
		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	6.00	20.00	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	3.00	\$5,900.00	\$17,700.00
	0076	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	672.00	922.00	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	-992.00	558.00	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	960.00	\$3.00	\$2,880.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	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	108.00	\$160.00	\$17,280.00
		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	6.00	17.00	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	3.00	\$5,900.00	\$17,700.00
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	0.00	\$219.00	\$0.00
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	12.00	\$210.75	\$2,529.00
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	17.00	\$145.25	\$2,469.25
		0077	2270	7040104	HALF-SOLE REPAIR	250.00	399.00	649.00	SQFT	649.00	\$98.50	\$63,926.50



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			s are based on Report Generated date and can differ from the posted amount at the time the E					s Genei	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	5.00	\$222.00	\$1,110.00
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	-842.00	458.00	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	960.00	\$3.00	\$2,880.00
		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	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	7040100	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	7040112	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	0.00	\$12.00	\$0.00
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178.00
			2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700.00
		0079	2100	1101000		000.00	0.00	550.00		550.00	ψ2.00	φ1,/00.00



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

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.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.00
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.00
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.00
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.00
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.00
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.00
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	417.00	482.00	SQFT	576.00	\$189.00	\$108,864.00
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0.00
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.00
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0080	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.00
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.00
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.00
		0080	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
		0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.00
		0080	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.00
		0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.00
		0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950.00
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124.00
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000.00
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400.00
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975.00
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$138,460.00
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	19.40	\$10,000.00	\$194,000.00
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	276.00	426.00	SQFT	693.50	\$190.00	\$131,765.00
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.00
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500.00
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.00
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	0.00	\$25.00	\$0.00
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	0.00	\$2.00	\$0.00
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	0.00	\$2.00	\$0.00
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	0.00	767.00	LF	273.00	\$11.00	\$3,003.00
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.00
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,850.00
		0081	3110	7172001	RIP SEAL EXPANSION JOINT SYSTEM 1		0.00	188.00	LF	188.00	\$495.00	\$93,060.00
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616.00
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110.00
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,716.00
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,000.00
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200.00
	0082 3180 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE					1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380.00



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

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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	5.00	35.00	SQFT	35.00	\$170.25	\$5,958.75
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	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	8.00	23.00	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	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	22.00	22.00	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)

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 am	ount at the	time the E	Estimate wa	s Gener	ated.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.95
		0080	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	0.00	\$133.09	\$0.00
		0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	0.00	\$133.09	\$0.00
		0001	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$8,197.05	\$8,197.05
		0083	6019	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,085.21	\$4,085.21
		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
		0081	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$14,178.30	\$14,178.30
		0001	6022	7039901	MISC.Resin Anchor Bar Shortage	0.00	1.00	1.00	LS	1.00	\$41,779.68	\$41,779.68
		0075	6023	7061000	REINFORCING STEEL	0.00	10.00	10.00	LB	10.00	\$2.00	\$20.00
		0076	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	\$2.00	\$260.00
		0077	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	\$2.00	\$160.00
	Project J	6l3149 - To	otal Value	Posted to D	Date as of Report Generated Date							\$20,580,159.44
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.44	\$2,500,000.00	\$1,100,000.00
		0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.00
		0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	2.10	\$3,500.00	\$7,350.00
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	417.00	\$8.00	\$3,336.00
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.00
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	1,215.07	\$102.00	\$123,937.14
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	0.00	2,491.20	TONS	1,955.77	\$107.00	\$209,267.39
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	0.00	336.30	TONS	397.32	\$147.00	\$58,406.04
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	420.90	\$112.00	\$47,140.80
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	2,512.00	\$2.50	\$6,280.00
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	3,392.00	\$12.85	\$43,587.20
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	0.00	\$5.75	\$0.00
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	1,766.20	\$118.00	\$208,411.60
		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	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	36.85	\$160.00	\$5,896.00
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$0.00
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	0.00	\$49.00	\$0.00
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	0.00	466.00	LF	0.00	\$45.00	\$0.00
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.00
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.00
		0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	117.10	\$95.00	\$11,124.50
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	6.00	\$3,025.00	\$18,150.00
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$448.00	\$0.00
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	8.00	21.00	EA	23.00	\$678.00	\$15,594.00
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	0.00	1,940.00	SQYD	1,447.60	\$160.00	\$231,616.00
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	2.30	\$18.00	\$41.40



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.

					Report Generated date and can differ from the posted am	ount at the	time the E	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	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 FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	120.00	486.00	EA	486.00	\$14.00	\$6,804.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,291.90	\$10.00	\$12,919.00
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$950,000.00	\$475,000.00
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	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	44,112.50	\$21.75	\$959,446.88
		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	8,059.00	\$6.30	\$50,771.70
		0001	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22,245.00	0.00	22,245.00	SQYD	13,363.00	\$2.79	\$37,282.77
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	947.00	\$4.65	\$4,403.55
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	701.00	\$9.98	\$6,995.98
		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	0.33	\$135,000.00	\$44,550.00
		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		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 6061060	SILT FENCE MGS GUARDRAIL	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.00
		0010	4160	6061061	MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	0.00	\$33.00	\$0.00
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$0.00
		0010	4190	6061069	CURB) MGS BRIDGE APPROACH TRANSITION SECTION	12.00	0.00	12.00	EA	0.00	\$3,700.00	\$0.00
		0010	4200	6061080	(REGULAR/NO CURB) 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	1.00	0.00	1.00	EA	0.00	\$49,885.00	\$0.00
		0050	4260	9109902	Park MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Parific Pailand bridge	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.00
		0050	4270	9109902	Pacific Railroad bridge MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River	1.00	0.00	1.00	EA	0.00	\$105,389.00	\$0.00
Des Peres												



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	les are	based on F	Report Generated date and can differ from the posted a	mount at the	e time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	0.00	\$425.00	\$0.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	0.00	\$136.00	\$0.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	0.00	\$160.00	\$0.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	0.00	\$3.00	\$0.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	\$20.00	\$0.00
		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
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	261.00	\$425.00	\$110,925.00
		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



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 Project Category Line Item					Report Generated date and can differ from the posted ar	nount at the	time the E	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0074	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	83.00	\$700.00	\$58,100.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	2,766.00	\$138.00	\$381,708.00
		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		50.00	0.00	50.00	SQFT	21.00	\$177.25	\$3,722.25
		0074	4830 4840	7040103	SUPERSTRUCTURE REPAIR (UNFORMED) HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	0.00	\$158.50 \$100.00	\$0.00
		0074	4850	7040104	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$30,900.00
		0074	4860	7040100	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$200.00	\$0.00
		0074	4870	7040107	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	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
			4910	2162500	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36.035.00	\$18.00	\$648,630.00
		0075	4910	2162500	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	1,081.00	\$115.00	\$124,315.00
		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	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	5010	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870.00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	\$3.00	\$687.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	\$3.00	\$687.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110 2169901 MISC.Partial Removal of Existing Structural Steel		1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00	
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00



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

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

Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted a	mount at the	time the E	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	0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.00
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.80
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.00
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,400.00
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,400.00
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,887.00
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	\$0.00
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	0.00	\$5.00	\$0.00
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	0.00	10.30	CUYD	5.90	\$4,500.00	\$26,550.00
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,439.50
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.00
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,852.25
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	282.00	\$147.00	\$41,454.00
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,832.00
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.00
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,084.00
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.20	\$9,700.00	\$1,940.00
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	\$147.25	\$736.25
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	0.00	1,350.00	LB	610.00	\$3.00	\$1,830.00
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.00
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0078	5560	6071060			0.00	90.00	LF	0.00	\$240.00	\$0.00
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$0.00
		0078	5590		TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0078	5610	7040102		365.00	0.00	365.00	SQFT	0.00	\$164.00	\$0.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00



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

					Report Generated date and can differ from the posted a							
Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0218-F06	J6I3187	0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00
		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	\$39,817.5
		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	500.00	500.00	LB	500.00	\$2.00	\$1,000.00
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	25.00	25.00	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	7,736.32	\$1.00	\$7,736.32
		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
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$12,975.38	\$12,975.38
1	Project J	1613187 - To	otal Value	Posted to D	Date as of Report Generated Date							\$15,284,938.74
218-F06 Over	rall - Tota	I Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$35,865,098.17



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 Description DWR Date DWR Quantity Units Posted Location From Station/ Log Mile Offset/ Distance To Station/ Log Mile Offset/ Distance Comments Item Code Approval Date LS Gasconade/4500 Broadway approaches 0010 2022010 REMOVAL OF IMPROVEMENTS 11/22/23 12/4/23 0.06 4011209 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) 295.90 TONS J6I3149 I-55 NB/SB Northside Crossover 726+21 0040 11/17/23 11/30/23 664+19 North of Pestalozzi-BP1 23-26 Asphalt- 142.07 Tons South of Potomac-BP1 23-26 Asphalt- 153.79 Tons 4071005 TACK COAT J6I3149 I-55 NB/SB Northside Crossover 0090 11/17/23 11/30/23 170.00 GAL 726+21 664+19 Tack Start- 2000 Tack Temp- 160 Tack End- 1825 North of Pestalozzi & South of Potomac 149 CY of 23SLHFRS0001 out of Fenton split between Lines 0110 and 1760 (67 CY for South side BAS/CAP & 82 CY for North side BAS/CAP). Moved concrete approach pavement limits back to existing E joint 0110 5041000 CONCRETE APPROACH PAVEMENT 11/28/23 12/4/23 287.40 SQYD SB 55 Stage 1B North & South concrete approach 602+88.19 605+89.97 pavements South Approach - 121.2 SY North Approach - 166.2 SY approacn locations 140 CY of 22SLHFRS0038 out of Tyler split between Lines 0110, 0450, & 1540 (81 CY for South side BAS/CAP & 50 CY for North side BAS/CAP). Moved concrete approach pavement limits back to existing E joint locations 11/30/23 12/4/23 267.20 SQYD NB 55 Stage 1B North & South concrete approach 602+52.40 605+65.20 South Approach - 170.2 SY (minus 1 inlet top replacement) North Approach - 97.0 SY (minus 1 inlet top replacement) 0390 6221001 COLDMILLING BIT. PAVT FOR REM OF SURF 11/17/23 11/30/23 1 807 00 SQYD J6I3149 J-55 NB/SB Northside Crossover 726+21 664+19 North of Pestalozzi- 883.56 SY South of Potomac- 923.56 SY 140 CY of 22SLHFRS0038 out of Tyler split between Lines 0110, 0450, & 1540 (81 CY for South side BAS/CAP & 59 CY for North side BAS/CAP). EA NB 55 Left Shoulder in 4500 Broadway approaches (Concrete Strategies poured the concrete) 0450 7319902 MISC. MANHOLES AND DROP INLETS 11/30/23 12/4/23 2.00 603+02 605+60 125.00 SQYD NB 55 Stage 1B North & South bridge approach slabs South Approach - 67 SY North Approach - 71 SY 140 CY of 22SLHFRS0038 out of Tyler split between Lines 0110, 0450, & 1540 (81 CY for South side BAS/CAP & 59 CY for North side BAS/CAP). 1540 5031010A BRIDGE APPROACH SLAB (MAJOR ROAD) 11/30/23 12/4/23 0 0 1590 7034214 CLASS B-2 CONCRETE 11/17/23 12/1/23 1.10 CUYD NB 55 4500 Broadway North & South Stage 1B approach 603+33.57 605+22.45 4 CY of 23SLB2RS0001 concrete out of JB plant split between lines 1590 & 1810 notches 143.00 SQYD SB 55 Stage 1B North & South bridge approach slabs South Approach - 66 SY North Approach - 69 SY 149 CY of 23SLHFRS0001 out of Fenton split between Lines 0110 and 1760 (67 CY for South side BAS/CAP & 82 CY for North side BAS/CAP). 5031010A BRIDGE APPROACH SLAB (MAJOR ROAD) 1760 11/28/23 12/4/23 0 0 17 CY of 22SLB2HE0004 split between Lines 1540, 1760 & 1810 0.85 CUYD SB 55 4500 Broadway North side approach notch 1810 7034214 CLASS B-2 CONCRETE 11/16/23 11/30/23 605+16 72 11/17/23 12/1/23 0.85 CUYD SB 55 4500 Broadway South Stage 1B approach notch 603+37 61 4 CY of 23SLB2RS0001 concrete out of JB plant split between lines 1590 & 1810 1940 2169903 MISC REMOVALS 11/27/23 12/4/23 54 00 LF NB 55 Gasconade North & South Stage 1B existing approach notch removals 0 0 7034214 CLASS B-2 CONCRETE 11/29/23 12/4/23 0.75 CUYD NB 55 Gasconade Stage 1B South approach notch 0 2000 0 4 CY of 23SLB2RS0001 out of JB plant split between 12/1/23 12/4/23 0.75 CUYD NB 55 Gasconade Stage 1B North approach notch 5 CY of 23SLB2HES0001 split between Lines 2000 and 0 0 LB NB 55 Gasconade Stage 1B approach notches 2100 7101000 REINFORCING STEEL (EPOXY COATED) 12/1/23 12/4/23 480.00 0 2169903 MISC. REMOVALS 11/27/23 12/4/23 54.00 LF SB 55 Gasconade North & South Stage 1B existing approach notch removals 0 2160 0 0.75 CUYD SB 55 Gasconade Stage 1B South approach notch 0 0 2220 7034214 CLASS B-2 CONCRETE 11/29/23 12/4/23 4 CY of 23SLB2RS0001 out of JB plant split between lines 2000 & 2220 5 CY of 23SLB2HES0001 split between Lines 2000 and 2220 12/1/23 12/4/23 0.75 CUYD SB 55 Gasconade Stage 1B North approach notch 0 0 2320 7101000 REINFORCING STEEL (EPOXY COATED) 12/1/23 12/4/23 480.00 LB SB 55 Gasconade Stage 1B approach notches 0 0 7040101 SUBSTRUCTURE REPAIR (FORMED) 41.00 SOFT I-55 NB over 2nd Street 2810 11/17/23 12/4/23 32.00 SQFT I-55 SB over 2nd Street 7040101 SUBSTRUCTURE REPAIR (FORMED) 11/17/23 12/4/23 3000 6022 7039901 MISC. CONCRETE CONSTRUCTION 12/1/23 12/4/23 1.00 LS 213+25 726+00 6023 7061000 REINFORCING STEEL 12/1/23 12/4/23 10.00 LB 603+37.61 605+16.72 Steel replacement on A10824 (SB 55 over 4500 Broadway) 7061000 REINFORCING STEEL 12/1/23 12/4/23 130.00 1 B 636+44 638+21.5 steel replacement on A10833 (NB 55 over Gasconade) 6024

12/1/23 12/4/23

80.00 LB

Project: J6l3187

6025 7061000 REINFORCING STEEL

Line Jumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	12/1/23	12/4/23	0.05	LS	Bayless approaches	0		0		
3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	12/1/23	12/4/23	21.00	TONS		286		251+66		21 tons for patching on bridges performed 8/22/23
3820	6122030	IMPACT ATTENUATOR (RELOCATION)	12/1/23	12/4/23	1.00	EA		0		0		near Reavis Barracks
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	12/1/23	12/4/23	1,362.50	LF		0		0		for center median replacement near Reavis Barracks
4050	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	12/1/23	12/4/23	260.00	SQYD		462+62		534+44		adjustment to quantity on 12/2/22
				12/4/23	514.00	SQYD		457		462+30		
				12/4/23	1,083.00	SQYD		462+63		534+44		adjustment to pay quantity for 12/3/22
4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	12/1/23	12/4/23	-1,826.00	SQYD		456+16		539+50		adjustment to pay for 12/5/22
				12/4/23	989.00	SQYD		462+62		534+44		performed 12/3/22
4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOV	12/1/23	12/4/23	189.00	SQYD		286		251+66		patching on bridges performed 8/22
4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12/1/23	12/4/23	540.00	SQYD		462+62		534+44		performed 12/2/22
4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/20/23	12/4/23	0.03	LS	UPRR & Gravois Creek	0		0		
4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	11/27/23	12/4/23	4,312.00	SQFT	NB 55 Gravois Creek final completion	0		0		
4520	7034212	SLAB ON STEEL	12/1/23	12/4/23	261.00	SQYD	NB 55 Green Park Partial Completion	0		0		Partial Completion of Deck Forming
4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11/16/23	11/30/23	22.00	CY		403+83.12		405+78.74		NB & SB Bayless Lane 3
4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	11/16/23	11/30/23	310.00	SQYD		403+83.12		405+78.74		SB Bayless Lane 3
				11/30/23	325.00	SQYD		403+83.12		405+78.74		NB Bayless Lane 3
4950	7034219A	TYPE D BARRIER	11/16/23	11/30/23	547.50	LF	NB 55 River Des Peres West bridge barrier	462+86.93		468+34.43		82 CY of 23SLB1MF0001 out of JB plant
6103	7061000	REINFORCING STEEL	12/1/23	12/4/23	460.00	LB		478+72		480+41.4		steel replacement on NB koeln
6109	6139902	MISC. PAVEMENT REPAIR	12/1/23	12/4/23	700.00	EA		0		0		sandbags for south crossover
6112	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	12/1/23	12/4/23	1.00	LS		462+84		468+35		stiffeners on A10574 (NB 55 over River Des Peres)

636+44

638+21.5

The information below this line are details for Construction Signs (if applicable). No Data Available steel replacement on A10834 (SB 55 over Gasconade)



Image: Construct of the second seco	ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
68) ACAD Total 2023 Col Etima hum algument (055) doi: 0.0001 Etima hum algument (055) doi: 0.001 Etima hum algument (05	49	0030							\$5,405,00	This adjustment effects the original system generated Material Payment
	145	0030		Wateria		20		STOTEM	φ3,403.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
							2023			
						21		SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
						21		SYSTEM	(\$5,405.00)	
Image: status Image:						22		SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
Image: status Status <th< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$6,298.00)</td><td></td></th<>						22		SYSTEM	(\$6,298.00)	
033 - Total Overun Overun 0 <th0< th=""> 0 <th0< th=""> 0</th0<></th0<>					- Total				\$0.00	
014/ MXTURE Forward (8P-1) 0verun (8P-1) (9P-1) 0verun (9P-1)				Material - Tota					\$0.00	
MIXTURE PG4:22 (B ^{P-1}) image: market		0030 -	Total						\$0.00	
Overrun - Total Overrun - Total Overrun - Total Overrun - Total 0400 - Total Overrun - Total 011,321,60 0400 - Total Overrun - Total 0.01,3, SYSTEM 53,103,82 0400 - Total Overrun - Total 53,103,82 011,3, SYSTEM 0400 - Total Overrun - Total 53,103,82 011,3, SYSTEM 53,103,82 0400 - Total Overrun - Total 53,103,82 011,3, SYSTEM 63,07,00 0400 - Total Overrun - Total 53,03,82 011,3, SYSTEM 63,07,00 0400 - Total CONCRET - Total 53,03,82 011,4, Keepee 53,03,82 0400 - Total CONCRET - Total CONCRET - Total 53,03,82 011,4, Keepee 0400 - Total CONCRET - Total CONCRET - Total 53,03,82 011,6,6,8,40 0400 - Total CONCRET - Total Sep 6, 20,3,8,9,7 11,6,6,8,40 011,6,6,8,40		0040	MIXTURE PG64-22	Overrun	Overrun	41		SYSTEM	(\$11,321.60)	
0404 - Total (\$11,321.60) 0050 ASPHALTIC CONCRETE MICTURE PS (SF) Other Item Adjustment ACAD Total 0 Oct.4, ACAD Total Iso Oct.4, ACAD Total Iso Oct.4, ACAD Total Iso Oct.4, ACAD Total Iso Oct.4, Bitemano: 223.75 SP125.22.90.9.2322, Current Index: 755, Base Index: 531.25, Index Difference: 223.75 Other Item Adjustment - Total Overrun 13 Oct.3, 2022 SYSTEM (5707.60) Overrun - Total Overrun - Total Overrun - Total (5707.60) (5707.60) Obs - Total ASPHALTIC CONCRETE FG 76.22, (SP125.0FMX) ACAD - Total (5707.60) Overrun - Total ACAD - Total Cort.4, Kocp 1 SSTEX SSTEX Obs - Total ACAD - Total Cort.4, Kocp 1 SSTEX SSTEX Overrun - Total ACAD - Total SSTEX SSTEX SSTEX Other Item Adjustment - Total ACAD - Total SSTEX SSTEX SSTEX Overrun - Total ACAD - Total SSTEX SSTEX SSTEX SSTEX Overrun - Total ACAD - Total ACAD - Total SSTEX SSTEX SSTEX			(51-1)		Overrun - T	otal			(\$11,321.60)	
0050 CASPHULTC MXTURE PG F4.22 (SFI MXTURE PG F4.22				Overrun - Tota	ıl				(\$11,321.60)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$		0040 -	Total						(\$11,321.60)	
Other Item Adjustment - Total SYSTEM \$3,103.82 Overrun - Total Overrun - Total (\$707.60) Obsol - Total Overrun - Total (\$707.60) Overrun - Total Overrun - Total (\$707.60) Overrun - Total Overrun - Total \$81.752 Overrun - Total ACAD - Total \$1676.38 Overrun - Total Overrun - Total \$1676.38 Overrun - Total \$1676.38 \$1000 Overrun - Total \$1676.38 Overun - Total \$1676.38 \$1000		0050	CONCRETE					kloepj1		
Overrun Overrun 13 Oct 3, 2022 SYSTEM (\$707.60) Overrun - Total Overrun - Total (\$707.60) (\$707.60) Overrun - Total Other Item Adjustment - Adjustment - Adjustment - Adjustment - Total \$2,386.22 MIXTURE CG FE 2, (\$F125C MD) Other Item Adjustment - Total \$202.2 (\$f16.638) Overrun - Total Overrun - Total \$1,376.38 SYSTEM (\$f19.056.40) Overrun - Total 0verrun - Total \$1,376.38 SYSTEM \$19.056.40 Overrun - Total 0verrun - Total \$1,676.38 \$100.00 \$100.00 Overrun - Total \$202.3 SYSTEM \$19.056.40 previous payment estimates. Price Adjustments for installed quantity on al previous payment estimates. Price Adjustments of '122.00000.			(SP1							
$ \begin{array}{ c c } \hline c \\ \hline c \hline c \\ \hline c \hline c \\ \hline $										
Overrun - Total (5707.60) 0050 - Total 52,396.22 0060 ASPHALTIC OCKCRETE MIXTURE PG 76-22 (SP125 CMKX) Other Item Adjustment - Total ACAD 13 Oct 4, 2022 \$1,358.86 0060 - Total ACAD - Total ACAD - Total \$1,676.38 \$1,576.38 0070 - Total Overrun - Total 5 Sep 6, 2023 SYSTEM \$19,056.40 0060 - Total Overrun - Total 5 Sep 6, 2023 SYSTEM \$19,056.40 0verrun - Total Overrun - Total 5 Sep 6, 2023 SYSTEM \$19,056.40 0verrun - Total Overrun - Total 5 Sep 6, 2023 SYSTEM \$19,056.40 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '122.00000 - 122.00000, applied (if non-zero). 0070 ASPHALTIC CONCRETE (SP1 Other Item Adjustment - Total \$1,676.38 0070 ASPHALTIC (SP1 Other Item Adjustment - Total \$4,246.52 SP125BSM.12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 0070 - Total ACAD - Total \$4,246.52 SP125BSM.12/6/22. Current Index: 631.25, Base Index: 531.25, Index Diffe				Overrun				SYSTEM	, , ,	
$ \begin{array}{ $						otal				
ODG0 ASPHALTIC CONCRETE MIXTURE PG 78-22 (SP125C MX) Other Item Adjustment ACAD 13 Oct 4, 2022 kloepi S317.52 SP125 20-94, 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 MIXTURE PG 78-22 (SP125C MX) ACAD = Total Imitcha3 \$1,358.86 Imitcha3 \$1,358.86 Other Item Adjustment - Total Imitcha3 \$1,358.86 Imitcha3 \$1,358.86 Overrun Overrun 35 Sep 6, 2023 SYSTEM \$1,076.38 Overrun Overrun 37 Oct 2, 2023 SYSTEM \$19,056.40 Init price based on averaged overnun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, applied (fi non-zero). Overrun - Total S0.00 Overrun - Total \$0.00 Overrun - Total S0.00 SP125BSM.126/22. Current Index: 631.25, Base Index: 531.25, Index Overrun - Total S0.00 SP125BSM.126/22. Current Index: 631.25, Base Index: 531.25, Index OV70 - Total ACAD - Total \$6,385.60 OV70 - Total S9.355.60 OV70 - Total S9.355.60 OV70 - Total S9.385.60				Overrun - Tota	1					
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	- 6									
		0060	CONCRETE MIXTURE PG 76-22		ACAD		2022			
Other Item Adjustment - Total \$1,576.38 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 on a previous payment estimates. Price Adjustments of ',122,00000 - 122,00000, applied (if non-zero). Overrun - Total 50.00 Sep 6, 00errun - Total \$19,056.40 Unit price based on averaged overrun adjustments of ',122,00000 - 122,00000, applied (if non-zero). 0060 - Total Overrun - Total \$0.00 \$000 \$19,056.40 Unit price based on averaged overrun adjustments of ',122,00000 - 122,00000, applied (if non-zero). 0070 - Total Overrun - Total \$1,676.38 \$19,056.40 Unit price based on averaged overrun adjustment of sets the original system-generated Material Payment estimates. 0070 - Total Other Item Adjustment - Total \$6,385.60 Set 34,246.52 SP125BSM. 12/6/22, Current Index: 631.25, Base Index: 531.25, Index 0070 - Total Other Item Adjustment - Total \$6,385.60 Set 34,246.52 SP125BSM. 12/6/22, Current Index: 631.25, Base Index: 531.26, Index 0090 TACK COAT Material - Total \$1,522.50 This adjustment offsets the original system-generated Material Payment Estimate Exc			(SP125C MIX)			30		michas	φ1,330.00	
$ \frac{1}{10000000000000000000000000000000000$					ACAD - Tot	al			\$1,676.38	
$ \begin{array}{ c c c c } \hline c c c \hline c c c c } \hline c c c c c c c c c c c c c c c c c c $				Other Item Ad	justment - To	tal			\$1,676.38	
Overrun - Total S0.00 previous payment estimates. Price Adjustments of ',122.0000 122.0000, applied (if non-zero). Overrun - Total S0.00 Overrun - Total S0.00 Obe Coverrun - Total S0.00 Obe Overrun - Total S0.00 Overrun - Total S0.00 S0.00 Overrun - Total ACAD 18 Dec 16, kloepi S4.246.52 SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index MIXTURE PG 76-22 (SP1 Other Item Adjustment ACAD - Total S6,385.60 Octer Item Adjustment - Total S6,385.60 Sec.385.60 Orror - Total S1,522.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0090 TACK COAT Material - Total S1,522.50 This adjustment offsets the original system-generated Material Payment Estimate. </td <td></td> <td></td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>35</td> <td></td> <td>SYSTEM</td> <td>(\$19,056.40)</td> <td></td>				Overrun	Overrun	35		SYSTEM	(\$19,056.40)	
$\begin{tabular}{ c c c c } \hline \hline $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$$						37		SYSTEM	\$19,056.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
0060 - Total 0070 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Other Item Adjustment ACAD 18 Dec 16, 2022 kloepil \$4,246.52 SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 0070 MIXTURE PG 76-22 (SP1 Other Item Adjustment - Total ACAD - Total s6,385.60 0070 - Total Other Item Adjustment - Total S Material SYSTEM \$1,522.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0990 TACK COAT Material - Total S SYSTEM \$1,522.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. Name SYSTEM \$0.00					Overrun - T	otal			\$0.00	
0070 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Other Item Adjustment ACAD 18 Dec 16, 2022 kloepj1 \$4,246.52 SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index 0070 Total ACAD - Total 39 Nov 2, 2023 mitcha3 \$2,139.08 0070 - Total Other Item Adjustment - Total \$6,385.60 0070 - Total Second Secon				Overrun - Tota					\$0.00	
CONCRETE MIXTURE PG 76-22 (SP1 Adjustment 2022 attends Difference: 100 ACAD - Total 39 Nov 2, 2023 mitcha3 \$2,139.08 Other Item Adjustment - Total ACAD - Total \$6,385.60 O070 - Total 0090 TACK COAT Material 3 May 2, 2022 SYSTEM \$1,522.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0990 TACK COAT Material - Total \$1,522.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 01000 - Total - Total \$0.00		0060 -	Total						\$1,676.38	
(SP1 SP SP Nov 2, 2023 mitcha3 \$2,139.08 ACAD - Total ACAD - Total \$6,385.60 Other Item Adjustment - Total \$6,385.60 0090 TACK COAT Material 3 May 2, 2022 SYSTEM \$1,522.50 This adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Item Adjustment Ite		0070	CONCRETE		ACAD	18		kloepj1	\$4,246.52	
Other Item Adjustment - Total \$6,385.60 O070 - Total \$6,385.60 O090 TACK COAT Material May 2, 2022 SYSTEM \$1,522.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total - Total \$0.00 Material - Total - Total \$0.00								mitcha3	\$2,139.08	
\$6,385.60 0090 TACK COAT Material 3 May 2, 2022 SYSTEM \$1,522.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate 0 - Total 3 May 2, 2022 SYSTEM \$(\$1,522.50) This adjustment (0002) due to user mitcha3 overridding Payment Estimate 0 - Total - Total - Total \$0.00 \$0.00 Material - Total					ACAD - Tot	al			\$6,385.60	
0090 TACK COAT Material 3 May 2, 2022 SYSTEM \$1,522.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate 0090 -Total \$1,522.50 SYSTEM \$1,522.50 This adjustment offsets the original system-generated Material Payment Estimate 0090 -Total \$1,522.50 \$1,522.50 \$1,522.50 \$1,522.50 0090 -Total -Total \$0.00 \$0.00 0090 Material -Total \$0.00 \$1,522.50 \$1,522.50				Other Item Ad	justment - To	tal			\$6,385.60	
Image: Constraint of the second se		0070 -	Total						\$6,385.60	
2022 \$0.00 - Total \$0.00 Material - Total \$0.00		0090	TACK COAT	Material		3		SYSTEM	\$1,522.50	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
Material - Total \$0.00						3		SYSTEM	(\$1,522.50)	
					- Total				\$0.00	
0090 - Total \$0.00				Material - Tota	I				\$0.00	
		0090 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Material		10	Aug 16, 2022	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$27,869.40)	
					11	Sep 1, 2022	SYSTEM	\$41,698.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)	
					12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 16, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Material		24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)	
					25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)	
					26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)	
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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	I				\$0.00	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$44,214.30)	



Contract ID: 220218-F06

Dec 6	6, 2023
-------	---------

MEDAN STRIP 222 Estimate Exception 25 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Exception 25										
APPROACH PAVEMENT Market B 2023 2024 979TEM 015701-00 045703270 Overrun - Total 00470000000000000000000000000000000000	Project	Line	Description		Adjustment				Amount	Remarks
Nome No	J6I3149	0110	APPROACH	Overrun	Overrun	37		SYSTEM	(\$52,228.80)	
Outcome Total Outcome Total Outcome Total Outcome Total Outcome Total 010 - Total 0117.032.79 Image: Strate						38		SYSTEM	(\$15,701.40)	
Overnne - Total (#177.932.70) 010 - total (#177.932.70) 0120 NECONCERE (#177.932.70) 0120 Aug 2, SYSTEM \$1.705.00 0120 Sup 3, SYSTEM \$1.705.00 0120 Sup 4, \$1.705.00 The adjustment officits the original system-generate Estimate Exception 10 on the current Payment Estin Estimate Exception 10 on the current Payment Estimate Estimate						41		SYSTEM	(\$64,888.20)	
0130 5 N. CONCRETE Material 0120 8 N. CONCRETE MEDIAN STRIP Material 8 Jul 18, Jul 2022 SYSTEM \$1,705.00 The adjustment offlets the original system-generate adjustment offlets the original system-generate system between Adjustment (010) acto user Morphy Parameters (0100) acto user morphy Parameters (010					Overrun - To	otal			(\$177,032.70)	
D120 B D14 D14 D14 SYSTEM SYSTEM SYSTEM D14 D14 <thd14< th=""> D14 <thd14< th=""> D</thd14<></thd14<>				Overrun - Tota	al contraction of the second sec				(\$177,032.70)	
MEDAN STRIP 222 Estimate Exception 25 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 20 on the current P		0110 -	· Total						(\$177,032.70)	
1 2022 SYSTEM \$1,705.00 The adjustment officits the original system-generate Edm 9 Aug 2, SYSTEM \$1,705.00 Etimate Exception 13 on the current Payment Edm 9 Aug 2, SYSTEM \$1,705.00 The adjustment officits the original system-generate Edm 10 Aug 16, SYSTEM \$1,705.00 The adjustment officits the original system-generate Edm 10 Aug 16, SYSTEM \$1,705.00 The adjustment officits the original system-generate Edm 11 Sep 1, SYSTEM \$1,705.00 The adjustment officits the original system-generate Edm 11 Sep 1, SYSTEM \$1,705.00 The adjustment officits the original system-generate Edm 11 Sep 1, SYSTEM \$1,705.00 The adjustment officits the original system-generate Edm 12 Sep 1,6 SYSTEM \$1,705.00 The adjustment officits the original system-generate Edm 13 Sep 1,6 SYSTEM \$1,705.00 The adjustment officits the original system-generate Edm 14 Sep 1,5 SYSTEM \$1,705.00 The adjustment officits the original system-generate Edm<		0120		Material		8		SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
2022 Ethnical Exception 13 on the current Payment Estim 9 Aug 2, Aug 18, V2022 SYSTEM (\$1.705.00) 10 Aug 18, Aug 18, V2023 SYSTEM \$1.705.00 This adjustment offsets the original system-generate Estimate Exception 19 on the current Payment Estim 10 Aug 18, Aug 18, V2022 SYSTEM \$1.705.00 This adjustment offsets the original system-generate Estimate Exception 19 on the current Payment Estim 11 Sep 1, S2022 SYSTEM \$1.705.00 This adjustment offsets the original system-generate Estimate Exception 29 on the current Payment Estim 12 Sep 16, S2022 SYSTEM \$1.705.00 This adjustment offsets the original system-generate Estimate Exception 24 on the current Payment Estim 12 Sep 16, S2022 SYSTEM \$1.705.00 This adjustment offsets the original system-generate Estimate Exception 41 on the current Payment Estim 13 Oct 3, S2023 SYSTEM \$1.705.00 This adjustment offsets the original system-generate Estimate Exception 41 on the current Payment Estim 14 Oct 3, S2023 SYSTEM \$1.705.00 This adjustment offsets the original system-generate Estimate Exception 41 on the current Payment Estim 15 Nor 16, Nor 16, Nor 2022 SYSTEM						8		SYSTEM	(\$1,705.00)	
10 Aug. 16, 2022. SYSTEM S1.705.00 This adjustment offsets the original system-generate Estimate Exception 19 on the current Payment Estim 10 10 Aug. 16, 2022. SYSTEM (S1.705.00) 11 Sep. 1, 2022. SYSTEM S1.705.00 11 Sep. 1, 2022. SYSTEM S1.705.00 11 Sep. 1, 2022. SYSTEM S1.705.00 12 Sep. 1, 2022. SYSTEM S1.705.00 12 Sep. 16, 2021. SYSTEM S1.705.00 12 Sep. 16, 2022. SYSTEM S1.705.00 13 Oct.3, 2022. SYSTEM S1.705.00 14 Oct.1, 2022. SYSTEM S1.705.00 13 Oct.3, 2022. SYSTEM S1.705.00 14 Oct.15, 2022. SYSTEM S1.705.00 14 Oct.15, 2022. SYSTEM S1.705.00 15 Nov.2, 2022. SYSTEM S1.705.00 16 Nov.2, 2022. SYSTEM S1.705.00 16 Nov.2, 2022. SYSTEM S1.705.00						9		SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
10 2u22 SYSTEM (\$1,705.00) 11 Sap 1, SYSTEM \$1,705.00 11 Sap 1, SYSTEM \$1,705.00 12 Sap 1, SYSTEM \$1,705.00 13 Oct 3, SYSTEM \$1,705.00 13 Oct 3, SYSTEM \$1,705.00 14 Oct 3, SYSTEM \$1,705.00 14 Oct 3, SYSTEM \$1,705.00 14 Oct 1, SYSTEM \$1,705.00 15 Nov 2, SYSTEM \$1,705.00 16 Nov 2, SYSTEM \$1,705.00 17 Dact 3, SYSTEM \$1,705.00						9		SYSTEM	(\$1,705.00)	
1 2022 $1000000000000000000000000000000000000$						10		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.
2022 SYSTEM S(1,705.00) 11 Sap, 1, 2022 SYSTEM (\$1,705.00) 12 Sap, 16, 2022 SYSTEM \$1,705.00 This adjustment offsets the original system-generate Estimate Exception 41 on the current Payment Estim 2022 12 Sap, 16, 2022 SYSTEM \$1,705.00 This adjustment offsets the original system-generate Estimate Exception 41 on the current Payment Estim 2022 13 Oct 3, 2022 SYSTEM \$1,705.00 This adjustment offsets the original system-generate Estimate Exception 41 on the current Payment Estim 13 Oct 3, 2022 SYSTEM \$1,705.00 This adjustment offsets the original system-generate Estimate Exception 41 on the current Payment Estim 14 Oct 15, 2022 SYSTEM \$1,705.00 This adjustment (001) due to user mitoda Estimate Exception 47 on the current Payment Estim 15 Nov 2, 2022 SYSTEM \$1,705.00 This adjustment (005) due to user mitoda Estimate Exception 40 on the current Payment Estim 16 Nov 2, 2022 SYSTEM \$1,705.00 This adjustment (0014) due to user mitoda Estimate Exception 67 on the current Payment Estim 16 Nov 16, 2022 SYSTEM \$1,705.00 This adjustment offsets the original system-ge						10		SYSTEM	(\$1,705.00)	
12Sep 16, 2022SYSTEM\$1,705.00This adjustment offsets the original system-generate Estimate litem Adjustment (003) due to user kloep/i Estimate Exception 41 on the current Payment Estim12Sep 16, 2022SYSTEM\$(\$1,705.00)13Oct 3, 2022SYSTEM\$(\$1,705.00)14Oct 3, 2022, 2022SYSTEM\$(\$1,705.00)14Oct 15, 2022, 2022,SYSTEM\$(\$1,705.00)14Oct 15, 2022, 2022,SYSTEM\$(\$1,705.00)15Nov 2, 2022, 2022, 2022,SYSTEM\$(\$1,705.00)16Nov 2, 2022, 2022, 2022,SYSTEM\$(\$1,705.00)15Nov 2, 2022, 2022, 2022,SYSTEM\$(\$1,705.00)16Nov 2, 2022, 2022, 2022,SYSTEM\$(\$1,705.00)16Nov 2, 2022, 2022, 2022, 2022,SYSTEM\$(\$1,705.00)16Nov 16, 2022, 2022, 2022,SYSTEM\$(\$1,705.00)16Nov 16, 2022,						11		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.
12222SYSTEM(\$1,705.00)12Sep 16,SYSTEM(\$1,705.00)13Oct 3,SYSTEM\$1,705.0013Oct 3,SYSTEM\$1,705.0014Oct 3,SYSTEM\$1,705.0013Oct 3,SYSTEM\$1,705.0014Oct 3,SYSTEM\$1,705.0014Oct 15,SYSTEM\$1,705.0015SUSTEM\$1,705.00This adjustment offsets the original system-generates Estimate Exception 41 on the current Payment Estim14Oct 15,SYSTEM\$1,705.00This adjustment offsets the original system-generates Estimate Exception 47 on the current Payment Estim14Oct 15,SYSTEM\$1,705.00This adjustment offsets the original system-generates Estimate Exception 47 on the current Payment Estim15Nov 2,SYSTEM\$1,705.00This adjustment offsets the original system-generates Estimate Exception 58 on the current Payment Estim16Nov 2,SYSTEM\$1,705.00This adjustment offsets the original system-generates Estimate Exception 57 on the current Payment Estim16Nov 16,SYSTEM\$1,705.00This adjustment offsets the original system-generates Estimate Exception 57 on the current Payment Estim17Dec 1,SYSTEM\$1,705.00This adjustment offsets the original system-generates Estimate Exception 57 on the current Payment Estim18Dec 16,SYSTEM\$1,705.00This adjustment offsets the original system-generates Estimate Exception 57 on the current Payment Estim16Nov						11		SYSTEM	(\$1,705.00)	
132022SYTEM\$1.705.00This adjustment offsets the original system-generated Estimate tem Adjustment (0013) due to user kleeg/113Oct 3, 2022SYSTEM\$1.705.00This adjustment offsets the original system-generated Estimate tem Adjustment offsets the original system-generated Estimate tex adjustment offsets the original system-generated Estima						12		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.
13Oct 3, 2022SYSTEM(\$1,705.00)14Oct 15, 2022SYSTEM\$(\$1,705.00)14Oct 15, 2022SYSTEM\$(\$1,705.00)14Oct 15, 2022SYSTEM\$(\$1,705.00)14Oct 15, 2022SYSTEM\$(\$1,705.00)14Oct 15, 2022SYSTEM\$(\$1,705.00)15Nov 2, 						12		SYSTEM	(\$1,705.00)	
142022SYSTEM\$1,705.00This adjustment offsets the original system-generated Estimate Item Adjustment (0041) due to user mitchad Estimate Exception 47 on the current Payment Estim14Oct 15. 2022SYSTEM(\$1,705.00)This adjustment offsets the original system-generated Estimate Item Adjustment (0053) due to user mitchad Estimate Exception 58 on the current Payment Estim15Nov 2, 2022SYSTEM\$1,705.00This adjustment offsets the original system-generated Estimate Item Adjustment (0053) due to user mitchad Estimate Exception 58 on the current Payment Estim15Nov 2, 2022SYSTEM\$(\$1,705.00)This adjustment offsets the original system-generated Estimate Exception 58 on the current Payment Estim16Nov 16, 2022SYSTEM\$1,705.00This adjustment offsets the original system-generated Estimate Exception 67 on the current Payment Estim16Nov 16, 2022SYSTEM\$1,705.00This adjustment offsets the original system-generated Estimate Exception 57 on the current Payment Estim17Dec 1, 2022SYSTEM\$1,705.00This adjustment offsets the original system-generated Estimate Exception 57 on the current Payment Estim18Dec 16, 2022SYSTEM\$1,705.00This adjustment offsets the original system-generated Estimate Exception 58 on the current Payment Estim18Dec 16, 2022SYSTEM\$1,705.00This adjustment offsets the original system-generated Estimate Exception 58 on the current Payment Estimate						13		SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
20222022Estimate <t< td=""><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$1,705.00)</td><td></td></t<>						13		SYSTEM	(\$1,705.00)	
15Nov 2, 2022SYSTEM\$1,705.00This adjustment offsets the original system-generated Estimate Item Adjustment (0053) due to user mitchad Estimate Exception 58 on the current Payment Estimat15Nov 2, 2022SYSTEM(\$1,705.00)This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user mitchad Estimate Item Adjustment (0008) due to user mitchad 						14		SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
20222022SYSTEMEstimate Item Adjustment (0053) due to user mitchat Estimate Exception 58 on the current Payment Estim15Nov 2, 2022SYSTEM(\$1,705.00)This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user mitchat Estimate Exception 67 on the current Payment Estim16Nov 16, 2022SYSTEM(\$1,705.00)This adjustment offsets the original system-generated Estimate Exception 67 on the current Payment Estim16Nov 16, 						14		SYSTEM	(\$1,705.00)	
1620222022SYSTEM\$1,705.00This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user mitchad Estimate Exception 67 on the current Payment Estimat16Nov 16, 2022SYSTEM(\$1,705.00)This adjustment offsets the original system-generated Estimate Exception 67 on the current Payment Estimat16Nov 16, 2022SYSTEM(\$1,705.00)This adjustment offsets the original system-generated Estimate Item Adjustment (0014) due to user mitchad Estimate Exception 57 on the current Payment Estimat17Dec 1, 2022SYSTEM(\$1,705.00)This adjustment offsets the original system-generated Estimate Exception 57 on the current Payment Estimat18Dec 16, 2022SYSTEM(\$1,705.00)This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user kloep]118Dec 16, 2022SYSTEM(\$1,705.00)This adjustment offsets the original system-generated Estimate Exception 58 on the current Payment Estimat						15		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.
20222022Estimate Item Adjustment (0008) due to user mitchat Estimate Exception 67 on the current Payment Estimate Estimate Exception 67 on the current Payment Estimate Estimate Item Adjustment (0014) due to user mitchat Estimate Item Adjustment (0014) due to user mitchat Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate 						15		SYSTEM	(\$1,705.00)	
2022202220222022202217Dec 1, 2022SYSTEM\$1,705.00This adjustment offsets the original system-generated Estimate Item Adjustment (0014) due to user mitchat Estimate Exception 57 on the current Payment Estimat17Dec 1, 2022SYSTEM(\$1,705.00)18Dec 16, 2022SYSTEM\$1,705.0018Dec 16, 2022SYSTEM\$1,705.0018Dec 16, 2022SYSTEM(\$1,705.00)18Dec 16, 2022SYSTEM(\$1,705.00)						16		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.
2022 Estimate Item Adjustment (0014) due to user mitchat Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate 2022 17 Dec 1, 2022 SYSTEM (\$1,705.00) 18 Dec 16, 2022 SYSTEM \$1,705.00 18 Dec 16, 2022 SYSTEM \$1,705.00 18 Dec 16, 2022 SYSTEM \$(\$1,705.00)						16		SYSTEM	(\$1,705.00)	
2022 2022 2022 2022 18 Dec 16, 2022 SYSTEM \$1,705.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user kloepj1 18 Dec 16, 2022 SYSTEM \$(\$1,705.00) 18 Dec 16, 2022 SYSTEM \$(\$1,705.00)						17		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.
18Dec 16, 2022SYSTEM\$1,705.00This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user kloepj1 Estimate Exception 58 on the current Payment Estim testimate Exception 58 on the current Payment Estim18Dec 16, 2022SYSTEM(\$1,705.00)						17		SYSTEM	(\$1,705.00)	
2022						18		SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep11 overridding Payment Estimate Exception 58 on the current Payment Estimate.
19 Jan 3 SYSTEM \$2.263.00 This adjustment offsets the original system generated						18		SYSTEM	(\$1,705.00)	
2023 Estimate Item Adjustment (0070) due to user mitchas						19	Jan 3,	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, SYSTEM (\$2,263.00)						19	Jan 3,	SYSTEM	(\$2,263.00)	

34



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0120	6 IN. CONCRETE	Material			2023			
		MEDIAN STRIP			20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$5,549.00)	
				Overrun - T	otal			(\$5,549.00)	
			Overrun - Tota	1				(\$5,549.00)	
	0120 -	Total						(\$5,549.00)	
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$3,760.25)	
					15	Nov 2, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)	
					16	Nov 16, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$3,760.25)	
					17	Dec 1, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$3,760.25)	
					18	Dec 16, 2022	SYSTEM	\$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,309.50)	
					19	Jan 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,605.25)	
					20	Jan 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,605.25)	
					21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)	
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149 0	0150	50 MISC. PAVED DRAINAGE	Material		23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)		
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)		
					25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)		
					26	Apr 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$4,605.25)		
					27	May 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$4,605.25)		
					28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$4,605.25)		
					29	Jun 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$4,605.25)		
						30	Jun 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$4,605.25)		
					31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$4,605.25)		
					32	Jul 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
						32	Jul 17, 2023	SYSTEM	(\$4,605.25)	
					33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$4,605.25)		
					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)			



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
104.40	0450			Туре				\$4.005.05			
13149	0150	MISC. PAVED DRAINAGE	Material		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)			
					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 kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					40	Nov 16, 2023	SYSTEM	(\$8,069.75)			
					41	Dec 4, 2023	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					41	Dec 4, 2023	SYSTEM	(\$8,069.75)			
				- Total	1	1		\$0.00			
			Material - Tota	I				\$0.00			
	0150 -							\$0.00			
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)			
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
							10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)			
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)			
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)			
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)			
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0160 -	Total						\$0.00			
	0180	REPLACEMENT	Overrun	Overrun	16	Nov 16,	SYSTEM	(\$1,344.00)			
		SAND BARREL			-	2022		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			



Dec 6, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	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 - 448.0000, '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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0180 -	Total						\$0.00	
	0190	IMPACT ATTENUATOR	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)	
		(RELOCATION)			19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, '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, 'i applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$1,356.00)	
				Overrun - T	otal			(\$1,356.00)	
			Overrun - Tota	al				(\$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				\$0.00	
			Material - Tota	1				\$0.00	
	0210 -							\$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,	SYSTEM	(\$36.00)	



Dec 6, 2023

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			13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					13	Oct 3, 2022	SYSTEM	(\$36.00)															
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					14	Oct 15, 2022	SYSTEM	(\$36.00)															
				- Total				\$0.00															
			Material - Tota	I				\$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	I				\$0.00															
	0230 -	· Total						\$0.00															
	0270	CONCRETE TRAFFIC BARRIER, TYPE B		Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)															
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)															
						20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)															
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
											21	Feb 2, 2023	SYSTEM	(\$6,290.00)									
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
												22	Feb 16, 2023	SYSTEM	(\$6,290.00)								
										23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
							23	Mar 2, 2023	SYSTEM	(\$6,290.00)													
																			24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
												24	Mar 16, 2023	SYSTEM	(\$6,290.00)								
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)															
						26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)															



TRAFFIC HAMBER Fig. 2003 Fig. 2003 Fig. 2003 1000000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
	613149	0270	TRAFFIC BARRIER,	Material		27		SYSTEM	\$6,290.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment																
Provide 200 Control Payment Extension Events Payment Extension Event Payment Extension Event Payment Extensin						27		SYSTEM	(\$6,290.00)																	
Final probability of the second proba						32		SYSTEM	\$6,290.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment																
						32		SYSTEM	(\$6,290.00)																	
Vertex 1 2023 VSTEM 56.2000 The adjustment offsets the original system-generated Material Payment 2023 2023 SYSTEM 56.2000 The adjustment offsets the original system-generated Material Payment 2024 2023 SYSTEM 66.2000 The adjustment offsets the original system-generated Material Payment 2025 Sop 0 SYSTEM 66.2000 The adjustment offsets the original system-generated Material Payment 2026 Sop 0 SYSTEM 66.2000 The adjustment offsets the original system-generated Material Payment 2027 Sop 0 Sop 0 SYSTEM 66.2000 The adjustment offsets the original system-generated Material Payment 2028 Sop 0 Sop 10 SYSTEM 66.2000 The adjustment offsets the original system-generated Material Payment 2021 Sop 10 SySTEM 66.2000 The adjustment offsets the original system-generated Material Payment 2023 SYSTEM 66.2000 The adjustment offsets the original system-generated Material Payment 2024 SYSTEM 66.2000 The adjustment offsets the original system-generated Material Payment 2025 SYSTEM 66.2000 The adjustinment offsets the ori						33		SYSTEM	\$6,290.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment																
View View View View View 2023 View 66.20.00 Example Scapen 30 on the current Payment Example. 36 Sap. S SYSTEM 66.20.00 The adjustment offsets the original system-generated Material Payment 36 Sap. S SYSTEM 66.20.00 The adjustment offsets the original system-generated Material Payment 36 Sap. S SYSTEM 66.20.00 The adjustment offsets the original system-generated Material Payment 37 Col.2 SYSTEM 66.20.00 The adjustment offsets the original system-generated Material Payment 380 Sep. 18 SYSTEM 66.20.00 The adjustment offsets the original system-generated Material Payment 391 System 820.20 The adjustment offsets the original system-generated Material Payment 392 System 82.20.00 The adjustment offsets the original system-generated Material Payment 392 Col.2 SYSTEM 64.20.00 The adjustment offset the original system-generated Material Payment 393 Col.16 SySTEM 64.20.00 The adjustment offset the original system-generated Material Payment <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>(\$6,290.00)</td><td></td></tr<>						33		SYSTEM	(\$6,290.00)																	
Visite Visite<						34		SYSTEM	\$6,290.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment																
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>(\$6,290.00)</td><td></td></th<>						34		SYSTEM	(\$6,290.00)																	
VICE VICE <td< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td></td><td>SYSTEM</td><td>\$6,290.00</td><td>Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment</td></td<>						35		SYSTEM	\$6,290.00	Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment																
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>35</td><td></td><td>SYSTEM</td><td>(\$6,290.00)</td><td></td></th<>						35		SYSTEM	(\$6,290.00)																	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>36</td><td></td><td>SYSTEM</td><td>\$6,290.00</td><td>Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment</td></th<>						36		SYSTEM	\$6,290.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment																
Variable Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision																		36		SYSTEM	(\$6,290.00)					
Value Value <td< td=""><td></td><td></td><td></td><td></td><td>37</td><td></td><td>SYSTEM</td><td>\$6,290.00</td><td>Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment</td></td<>						37		SYSTEM	\$6,290.00	Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment																
									37		SYSTEM	(\$6,290.00)														
View View <th< td=""><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>\$6,290.00</td><td>Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment</td></th<>						38		SYSTEM	\$6,290.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment																
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>(\$6,290.00)</td><td></td></th<>								38		SYSTEM	(\$6,290.00)															
Vertical Conception Vertical Concept					39		SYSTEM	\$6,290.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment																	
visition of the second seco																						39		SYSTEM	(\$6,290.00)	
Image: Constraint of the constraint													40		SYSTEM	\$6,290.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment									
Material - Total \$0.00 0270 - Total \$0.00 0280 CONCRETE, TRAFFIC BARRIER, TYPE C Material \$ <						40		SYSTEM	(\$6,290.00)																	
O270 - Total S0.00 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 I tem Adjustment (0006) due to user mitcha3 overridding Payment 5 Jun 2, 2022 SYSTEM (\$33,192.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM \$152,136.00 This adjustment offsets the original system-generated Material Payment Estimate I tem Adjustment (0013) due to user kloep]1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM \$152,136.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 7 Jul 1, 2022 SYSTEM \$248,544.00 This adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																										
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 I tem Adjustment (0006) due to user mitcha3 overridding Payment 5 Jun 2, 2022 SYSTEM (\$33,192.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM \$152,136.00 This adjustment offsets the original system-generated Material Payment Estimate I tem Adjustment (0013) due to user kloep]1 overridding Payment 6 Jun 16, 2022 SYSTEM \$152,136.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 7 Jul 1, 2022 SYSTEM \$248,544.00 This adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		0270-	Total	Material - Tota																						
5 Jun 2, 2022 SYSTEM (\$33,192.00) 5 Jun 2, 2022 SYSTEM (\$33,192.00) 6 Jun 16, 2022 SYSTEM \$152,136.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM (\$152,136.00) 7 Jul 1, 2022 SYSTEM SYSTEM 7 Jul 1, SYSTEM (\$248,544.00) This adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 7 Jul 1, SYSTEM (\$248,544.00) State Exception 13 on the current Payment Estimate.			CONCRETE TRAFFIC BARRIER,	Material	Material	5	5	۲,	R,	λ ,	۲,	2,	λ,	5		SYSTEM		Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment								
6 Jun 16, 2022 SYSTEM \$152,136.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment 6 Jun 16, 2022 SYSTEM (\$152,136.00) 7 Jul 1, 2022 SYSTEM \$248,544.00) 7 Jul 1, SYSTEM (\$248,544.00)						5		SYSTEM	(\$33,192.00)	· · · · · · · · · · · · · · · · · · ·																
6 Jun 16, 2022 SYSTEM (\$152,136.00) 7 Jul 1, 2022 SYSTEM \$248,544.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 7 Jul 1, SYSTEM \$248,544.00						6	Jun 16,	SYSTEM	\$152,136.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																
7 Jul 1, 2022 SYSTEM \$248,544.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. 7 Jul 1, SYSTEM (\$248,544.00)						6		SYSTEM	(\$152,136.00)																	
						7	Jul 1,	SYSTEM	\$248,544.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment																
					7		7	7	7	7	Jul 1, 2022	SYSTEM	(\$248,544.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)	
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0280 - 0300	TEMPORARY TRAFFIC BARRIER,	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$0.00 \$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		CONT. FURN/RE		MATL - Tota	al	1		\$3,297.00	
			Other Item Ad	justment - To	tal			\$3,297.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
					23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
					37	Oct 2, 2023	SYSTEM	\$28,938.38	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).
					40	Nov 16, 2023	SYSTEM	(\$23,925.00)	
					41	Dec 4, 2023	SYSTEM	\$23,925.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0300 -							\$3,297.00	
	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
		LATENCIALD, CONT			38	Oct 16, 2023	SYSTEM	\$2,692.80	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).



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0310	TEMP. TRAFFIC	Overrun	Overrun - T	otal			\$0.00		
		BARRIER ANCHORED., CONT	Overrun - Tota	al				\$0.00		
	0310 -	Total						\$0.00		
	0330	RELOC	Overrun	Overrun	19	Jan 3,	SYSTEM	(\$6,365.50)		
		TEMPORARY TRAFFIC BARRIER ANCHORED			23	2023 Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is	
					36	Sep 18,	SYSTEM	(\$23,925.00)	applied (if non-zero).	
					37	2023 Oct 2,	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all	
						2023			previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).	
			Overrun - Tota	Overrun - T	otal			\$0.00		
	0330 -	Total	Overrun - Tota	11				\$0.00 \$0.00		
	0390	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$4,459.54)		
		SURF.		Overrun - T	otal	2020		(\$4,459.54)		
			Overrun - Tota					(\$4,459.54)		
	0390 -	Total						(\$4,459.54)		
	0400	COLDMILLING BITUMINOUS	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)		
		PAVEMENT FOR REM		Overrun - T	otal			(\$605.90)		
			Overrun - Tota	al				(\$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,	SYSTEM	(\$5,200.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0450	MISC. MANHOLES	Material			2022											
		AND DROP INLETS			10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					10	Aug 16, 2022	SYSTEM	(\$5,200.00)									
					11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					11	Sep 1, 2022	SYSTEM	(\$5,200.00)									
					12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					12	Sep 16, 2022	SYSTEM	(\$7,800.00)									
					13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)									
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.								
						14	Oct 15, 2022	SYSTEM	(\$13,000.00)								
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.								
											15	Nov 2, 2022	SYSTEM	(\$13,000.00)			
								16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.					
						16	Nov 16, 2022	SYSTEM	(\$13,000.00)								
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.								
							17	Dec 1, 2022	SYSTEM	(\$15,600.00)							
						18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.							
													18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
											19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.		
															19	Jan 3, 2023	SYSTEM
						20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)									
				- Total				\$0.00									
				I				\$0.00									
	0450 -	Total						\$0.00									
	0490	MGS GUARDRAIL			13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		Otompie			16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					1	18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					3,	34	Aug 16, 2023	SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					36	Sep 18,	SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction								



Dec 6, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0490	MGS GUARDRAIL	Construction Stockpile		38	2023 Oct 16, 2023	SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$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	
	0490 -	Tetal	Construction	Stockpile STI	MI - Total			\$118,693.33	
	0490 -	MGS GUARDRAIL, 8	Construction		34	Aug 16, 2023	SYSTEM	\$0.00 (\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN	Stockpile		36	Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$11,550.00)	
			Construction	I Stockpile - To	otal			(\$11,550.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,550.00	
			Construction	Stockpile STI	MI - Total			\$11,550.00	
	0500 -	Total						\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,400.00)	
			Construction	Stockpile - To		A == 4	OVOTEM	(\$37,400.00)	Deverant Februaria Marc Advertment concerted Stackaile Technologie
			Construction Stockpile STMI	- Total	1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$39,600.00	
	0510 -	Total	Construction	otoekpile off				\$2,200.00	
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,800.00)	
			Construction	Stockpile - To	otal			(\$6,800.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,800.00	
			Construction	Stockpile STI	MI - Total			\$6,800.00	
	0520 - 0530	Total TYPE A	Construction		13	Oct 3,	SYSTEM	\$0.00 (\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		16	2022 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,	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	0530	TYPE A				2023						
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		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	7-4-1	1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$17,550.00				
	0500	T -4-1	Construction	Stockpile ST	MI - Total			\$17,550.00				
	0530 -		0 1 1		40	D (0	OVOTEN	\$0.00				
	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile	- Total	18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		- 1 - 1			(\$21,780.00)				
			Construction	Stockpile - To		May 46	OVOTEM	(\$21,780.00)	Deverant Falimete New Adjustment repeated Cleaks in Transaction			
			Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			OTIMI	- Total				\$21,780.00				
			Construction	Stockpile ST	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			
			O TIMI	- Total				\$3,991.00				
			Construction	Stockpile ST	MI - Total			\$3,991.00				
	0550 -	Total						\$404.88				
	0560		LIGHTING POLE, 45 FT. OR 13.5 M,	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)	
					19 20		SYSTEM	(\$6,602.00) \$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 115 on the current Payment Estimate.			
						2023 Jan 17,		,	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment			
					20	2023 Jan 17, 2023 Jan 17,	SYSTEM	\$6,602.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment			
					20 20	2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM	\$6,602.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment			
					20 20 21	2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	\$6,602.00 (\$6,602.00) \$6,602.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) 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	\$6,602.00 (\$6,602.00) \$6,602.00 (\$6,602.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,602.00 (\$6,602.00) \$6,602.00 (\$6,602.00) \$6,602.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment			
					20 20 21 21 22 22 22	2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Kar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,602.00 (\$6,602.00) \$6,602.00 (\$6,602.00) \$6,602.00 (\$6,602.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.			
					20 20 21 21 22 22 22 23	2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,602.00 (\$6,602.00) \$6,602.00 (\$6,602.00) \$6,602.00 (\$6,602.00) \$6,602.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.			



J6I3149 0	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Mada da																						
		TYPE B	Material		25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)																	
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)																	
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$6,602.00)																	
					28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$6,602.00)																	
					29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
							29	Jun 2, 2023	SYSTEM	(\$6,602.00)															
					30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					30	Jun 16, 2023	SYSTEM	(\$6,602.00)																	
					31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
					31	Jul 3, 2023	SYSTEM	(\$6,602.00)																	
					32	Jul 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
						32	Jul 17, 2023	SYSTEM	(\$6,602.00)																
					33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.																
								33	Aug 2, 2023	SYSTEM	(\$6,602.00)														
					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.													
								3		3 3	35	Sep 6, 2023	SYSTEM	(\$6,602.00)											
													3		3	3		3	:	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
																	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.													
						3		38	Oct 16, 2023	SYSTEM	(\$6,602.00)														



ct L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
49 0	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		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 Paymer 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)	
					41	Dec 4, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Paymer Estimate Exception 88 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$13,204.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
0)560 -	Total						\$0.00	
0	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 144 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$830.00)	
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 144 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$830.00)	
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymer 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 Payme 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 Paymen Estimate Exception 79 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$830.00)	
					23	Mar 2, 2023	SYSTEM	\$830.00	
						2023			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate.
					23	2023 Mar 2, 2023	SYSTEM	(\$830.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme
					23 24	Mar 2,	SYSTEM SYSTEM	(\$830.00) \$830.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate.
						Mar 2, 2023 Mar 16,			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer
					24	Mar 2, 2023 Mar 16, 2023 Mar 16,	SYSTEM	\$830.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymer Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					24 24	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM	\$830.00 (\$830.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
				- Total	24 24 25	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
			Material - Tota		24 24 25	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$830.00 (\$830.00) \$830.00 (\$830.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
04	9570 -	Total	Material - Tota		24 24 25	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$830.00 (\$830.00) \$830.00 (\$830.00) (\$830.00) \$0.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
	5570 -	Total CONDUIT, 3 IN. RIGID, IN TRENCH	Material - Tota Material		24 24 25	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$830.00 (\$830.00) \$830.00 (\$830.00) (\$830.00) \$0.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
		CONDUIT, 3 IN.			24 24 25 25	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$830.00 (\$830.00) \$830.00 (\$830.00) (\$830.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.



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



Dec 6, 2023

t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
9 06	610 - T	otal						\$0.00									
06	620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)									
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Paymen Estimate Exception 148 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)									
					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymen Estimate Exception 122 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$3,060.00)									
							21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 79 on the current Payment Estimate.						
					21	Feb 2, 2023	SYSTEM	(\$3,060.00)									
					22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate.								
													22	Feb 16, 2023	SYSTEM	(\$3,060.00)	
															23	Mar 2, 2023	SYSTEM
							23	Mar 2, 2023	SYSTEM	(\$3,060.00)							
						24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymer Estimate Exception 99 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
06	620 - T	otal						\$0.00									
06	630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payme Estimate Exception 80 on the current Payment Estimate.								
					21	Feb 2,	SYSTEM	(\$180.00)									
						2023											
					22	2023 Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 84 on the current Payment Estimate.								
					22 22	Feb 16,	SYSTEM SYSTEM	\$180.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme								
						Feb 16, 2023 Feb 16,			Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 84 on the current Payment Estimate.								
					22	Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM	(\$180.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment								
					22 23	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM	(\$180.00) \$180.00	Estimate Item Adjustment (0014) dué to user mitcha3 overridding Payme Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payme Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment								
					22 23 23	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$180.00) \$180.00 (\$180.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment								
				- Total	22 23 23 24	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$180.00) \$180.00 (\$180.00) \$180.00 (\$180.00) \$0.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment								
			Material - Tota		22 23 23 24	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$180.00) \$180.00 (\$180.00) \$180.00 (\$180.00) \$0.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment								
	5 30 - T		Material - Tota		22 23 23 24 24	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$180.00) \$180.00 (\$180.00) \$180.00 (\$180.00) \$0.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment								
	530 - T	otal WIRE, 6 AWG, BARE NEUTRAL	Material - Tota Material		22 23 23 24	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$180.00) \$180.00 (\$180.00) \$180.00 (\$180.00) \$0.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
19	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)				
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)				
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)				
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)				
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)				
								24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	0640 -	Total						\$0.00				
	0650	MISC. HIGHWAY LIGHTING			24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.			
						24	Mar 16, 2023	SYSTEM	(\$9,835.00)			
				- Total				\$0.00				
			Material - Tota	l				\$0.00				
	0650 -	Total						\$0.00				
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)				
				- Total				\$0.00				
				al - Total								
	0000		Material - Tota	I				\$0.00				
	0660 - 0720	BRIDGE APPROACH SLAB	Material - Tota Material	1	10	Aug 16, 2022	SYSTEM	\$0.00 \$0.00 \$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Fetimate Excention 1 on the current Payment Estimate			
		BRIDGE		1	10	2022 Aug 16,	SYSTEM	\$0.00				
		BRIDGE APPROACH SLAB				2022		\$0.00 \$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment			
		BRIDGE APPROACH SLAB		1	10	2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM	\$0.00 \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
		BRIDGE APPROACH SLAB			10	2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM	\$0.00 \$44,072.00 (\$44,072.00) \$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment			
		BRIDGE APPROACH SLAB			10 11 11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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	0720	BRIDGE APPROACH SLAB	Material		13	Oct 3, 2022	SYSTEM	(\$44,072.00)																							
		(MAJOR ROAD)			14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)																							
						15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
							15	Nov 2, 2022	SYSTEM	(\$44,072.00)																					
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					16	Nov 16, 2022	SYSTEM	(\$44,072.00)																							
					17	Dec 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
										17	Dec 1, 2022	SYSTEM	(\$44,072.00)																		
								18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
														18	Dec 16, 2022	SYSTEM	(\$78,680.00)														
				19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
											19	Jan 3, 2023	SYSTEM	(\$78,680.00)																	
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)																							
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
							21	Feb 2, 2023	SYSTEM	(\$78,680.00)																					
								22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)																							
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
																							23	Mar 2, 2023	SYSTEM	(\$78,680.00)					
						24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
												2	2	2	2:			2	2	2	2:	24	Mar 16, 2023	SYSTEM	(\$78,680.00)						
																											25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																											25	Apr 3, 2023	SYSTEM	(\$78,680.00)	
																26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)																							
				- Total				\$0.00																							
			Material - Tota	1				\$0.00																							



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0720 -	Total						\$0.00		
	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$4,900.00)		
					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$4,900.00)		
					8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$4,900.00)		
					9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)		
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)		
				- Total		2022		\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun Overru	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	al				\$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.	
		SOIN ACE			6	Jun 16, 2022	SYSTEM	(\$81,420.00)		
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)		
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)		
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)		
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0740 -	Total						\$0.00		
	0760	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)		



0760	PENETRATING		Adjustment Type	Number	Date	By		
	CONCRETE SEALER	Material		15	Nov 2, 2022	SYSTEM	(\$585.00)	
	SEALER			16	Nov 16, 2022	SYSTEM	(\$585.00)	
				17	Dec 1, 2022	SYSTEM	(\$585.00)	
				18	Dec 16, 2022	SYSTEM	(\$585.00)	
				19	Jan 3, 2023	SYSTEM	(\$585.00)	
				20	Jan 17, 2023	SYSTEM	(\$585.00)	
					2023			
				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)	
					2023			
				33	Aug 2, 2023	SYSTEM	(\$585.00)	
		Material - Tota	- Total				(\$11,700.00)	
		Material - Tota MaterialCredit		15	Nov 2,	SYSTEM	(\$11,700.00) \$585.00	
				16	Nov 16,	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 27	Apr 17, 2023 May 2,	SYSTEM SYSTEM	\$585.00 \$585.00	
				Material - Total	1 24 25 26 27 28 29 30 31 32 32 33 - Total 15 16 17 18 19 20 21 21 23 22 23 23 24 24 25	1 Feb 2, 2023 2 Feb 16, 2023 2 Mar 16, 2023 2 Mar 16, 2023 2 Mar 16, 2023 2 May 16, 2023 2 May 16, 2023 2 May 16, 2023 2 May 16, 2023 3 May 2, 2023 2 May 16, 2023 3 Jun 2, 2023 1 Jun 2, 2023	-1 Feb 2, 2023 SYSTEM 20 Feb 16, SYSTEM 2023 SYSTEM 21 Mar 2, 2023 SYSTEM 22 Apr 3, SYSTEM 24 Mar 2, SYSTEM 24 Mar 2, SYSTEM 26 Apr 3, SYSTEM 25 Apr 3, SYSTEM 26 Apr 3, SYSTEM 26 May 16, SYSTEM 29 Jun 2, SYSTEM 29 Jun 2, SYSTEM 2023 SYSTEM 20 Jun 16, SYSTEM 2023 SYSTEM 20 Jun 2, SYSTEM 2023 SYSTEM 30 Jun 2, SYSTEM 2023 SYSTEM 31 Jun 2, SYSTEM 2023 SYSTEM 32 Jun 17, SYSTEM 2023 SYSTEM 32 Jun 3, SYSTEM 2022 SYSTEM 33 App 2, SYSTEM 2022 SYSTEM 34 Dov 16, SYSTEM 2022 SYSTEM	Image: Problem in the image: Proble



J613149 0760 PE	Description	Line	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
	PENETRATING	0760	MaterialCredit			2023																										
	CONCRETE SEALER				28	May 16, 2023	SYSTEM	\$585.00																								
					29	Jun 2, 2023	SYSTEM	\$585.00																								
					30	Jun 16, 2023	SYSTEM	\$585.00																								
					31	Jul 3, 2023	SYSTEM	\$585.00																								
					32	Jul 17, 2023	SYSTEM	\$585.00																								
					33	Aug 2, 2023	SYSTEM	\$585.00																								
					34	Aug 16, 2023	SYSTEM	\$585.00																								
				- Total				\$11,700.00																								
			MaterialCredit	- Total				\$11,700.00																								
0770		0760 -						\$0.00																								
	CLASS B-2 CONCRETE	0770	Material		8	Jul 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					8	Jul 18, 2022	SYSTEM	(\$4,500.00)																								
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)																								
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																								
						11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
						11	Sep 1, 2022	SYSTEM	(\$7,650.00)																							
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																							
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																								
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																							
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																								
				1.	1-	1-																						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)																								
															1	1		1:	1:	15	15	15	18			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	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.																						
									· · · ·																							



Dec 6, 2023

t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 C	0770	CLASS B-2 CONCRETE	Material	51	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	1	1		\$0.00	
			Material - Tota	I				\$0.00	
q	0770 -	Total						\$0.00	
C	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
9	0780 -	Total						\$0.00	
C	0800		Material		4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,486.00)	
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)	
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)	
					7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)	
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)	
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
								\$0.00	
			Overrun - Tota						
C	0800 -	Total	Overrun - Tota					\$0.00	
		Total DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun - Tota Material	1	4	May 16, 2022	SYSTEM	\$0.00 \$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.



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		5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)																							
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)																							
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)																							
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																						
					8	Jul 18, 2022	SYSTEM	(\$3,996.00)																							
					22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																						
								22	Feb 16, 2023	SYSTEM	(\$3,996.00)																				
						23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
							23	Mar 2, 2023	SYSTEM	(\$3,996.00)																					
						24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)																							
				- Total		2020		\$0.00																							
			Material - Tota	ıl				\$0.00																							
	0830 -		Meterial		24	Max 10	OVOTEM	\$0.00	This adjustment effects the original system assurated Material Devraget																						
	0850	MISC.	Material	terial	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)																							
																:	2	2	:	:	2	2		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)																							
			2		2	2	2	2	2														:			2	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.
										-		2	2		2		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)																							
					2	29	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,	SYSTEM	(\$2,945.00)																							
						2023																									



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
13149	0850	MISC.	Material		30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)																						
					31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					31	Jul 3, 2023	SYSTEM	(\$2,945.00)																						
					32	Jul 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					32	Jul 17, 2023	SYSTEM	(\$2,945.00)																						
						33	Aug 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																				
					33	Aug 2, 2023	SYSTEM	(\$2,945.00)																						
							34	Aug 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																			
					34	Aug 16, 2023	SYSTEM	(\$2,945.00)																						
					35	Sep 6, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.																					
					35	Sep 6, 2023	SYSTEM	(\$2,945.00)																						
					36	Sep 18, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.																					
						36	Sep 18, 2023	SYSTEM	(\$2,945.00)																					
					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)																						
					41	Dec 4, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					41	Dec 4, 2023	SYSTEM	(\$2,945.00)																						
				- Total				\$0.00																						
	0850 -	Total	Material - Tota					\$0.00																						
	0850 -	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$0.00 \$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	1	I.		\$0.00																						



Dec 6, 2023

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



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Туре	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		2020		\$0.00														
			Material - Tota	ı				\$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 - Total				\$0.00														
			Overrun - Tota	al				\$0.00														
	0930 -	Total						\$0.00														
	0940	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
		MATERIAL						8	Jul 18, 2022	SYSTEM	(\$5,600.00)											
					9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)														
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)														
					11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
																			11	Sep 1, 2022	SYSTEM	(\$5,600.00)
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)														
														13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
												13	Oct 3, 2022	SYSTEM	(\$5,600.00)							
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
												14	Oct 15, 2022	SYSTEM	(\$5,600.00)							
					15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$16,100.00)														
					16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$16,100.00)														
						17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0940	SUPPLEMENTARY	Material	Туре	17	Dec 1,	SYSTEM	(\$16,100.00)																		
		WEARING SURFACE MATERIAL			18	2022 Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment																	
					18	Dec 16,	SYSTEM	(\$16,100.00)	Estimate Exception 40 on the current Payment Estimate.																	
					19	2022 Jan 3,	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment																	
						2023	OVOTEN		Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)																		
					20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)																		
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)																		
					22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
								22	Feb 16, 2023	SYSTEM	(\$16,100.00)															
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)																		
					24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$16,100.00)																		
					25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$16,100.00)																		
					26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
																						26	Apr 17, 2023	SYSTEM	(\$16,100.00)	
								27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
																		27	May 2, 2023	SYSTEM	(\$16,100.00)					
					28	May 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
															28	May 16, 2023	SYSTEM	(\$16,100.00)								
								29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)																		
			Material - Tota	- Total				\$0.00 \$0.00																		
			Overrun	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).																	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	0940	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			\$0.00													
		SURFACE MATERIAL	Overrun - Tota					\$0.00													
	0940 -	Total						\$0.00													
	0950	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$75,660.00)													
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					9	Aug 2, 2022	SYSTEM	(\$75,660.00)													
					10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)													
					11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
							11	Sep 1, 2022	SYSTEM	(\$75,660.00)											
									12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
						12	Sep 16, 2022	SYSTEM	(\$75,660.00)												
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
						13	Oct 3, 2022	SYSTEM	(\$75,660.00)												
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)													
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
												15	Nov 2, 2022	SYSTEM	(\$139,490.00)						
											16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)													
													17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					17	Dec 1, 2022	SYSTEM	(\$139,490.00)													
										18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
											18	Dec 16, 2022	SYSTEM	(\$139,490.00)							
															19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
									19	Jan 3, 2023	SYSTEM	(\$139,490.00)									
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)													



Number Num Number Number Number Number Number Number Number Num	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
Concernsity in the second se				Туре	Adjustment Type	Number	Date	Ву													
Provide the set of the s	J6I3149	0950	CONCRETE WEARING	Material		21		SYSTEM	\$139,490.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment											
Image: Provide the second s			SOM AGE			21		SYSTEM	(\$139,490.00)												
Image: Normal intervent of the second sec						22		SYSTEM	\$139,490.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment											
 						22		SYSTEM	(\$139,490.00)												
VI Post Part Part Part Part Part Part Part Par						23		SYSTEM	\$139,490.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment											
Provide Control Part Part Part Part Part Part Part Part						23		SYSTEM	(\$139,490.00)												
 						24	Mar 16,	SYSTEM	\$139,490.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment											
 Part Part Part Part Part Part Part Part						24		SYSTEM	(\$139,490.00)												
 Provide the second of the secon								25	Apr 3,	SYSTEM	\$139,490.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment									
 						25		SYSTEM	(\$139,490.00)												
050 - Total 26 Apr.17. SYSTEM (\$130,490.00) This adjustment officets the original system-generated Material Payment. Estimatie Exception 14 on the current Payment Estimate 27 May.2. SYSTEM \$139,490.00 This adjustment officets the original system-generated Material Payment. Estimatie Exception 14 on the current Payment Estimate 28 May.18. SYSTEM \$139,490.00 This adjustment officets the original system-generated Material Payment. Estimate Exception 14 on the current Payment Estimate. 28 May.16. SYSTEM \$139,490.00 This adjustment officets the original system-generated Material Payment. Estimate Exception 14 on the current Payment Estimate. 29 Jun.2. SYSTEM \$139,490.00 This adjustment officets the original system-generated Material Payment. Estimate Exception 16 on the current Payment Estimate. 29 Jun.2. SYSTEM \$139,490.00 This adjustment officets the original system-generated Material Payment. 201 Jun.2. SYSTEM \$139,490.00 This adjustment officets the original system-generated Material Payment. 2021 Jun.2. SYSTEM \$139,490.00 This adjustment officets the original system-generated Material Payment. 2023 Jun.2. SYSTEM						26	Apr 17,	SYSTEM	\$139,490.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment											
980 - Total 210 May 2 SYSTEM \$139,490.00 Tite adjustment (odi)ind is user implication (odi) with user implication (odi						26		SYSTEM	(\$139,490.00)												
Vertical - Votal 1 2 Nov 2, 2 SYSTEM (\$139,490,00) 28 Nay 2, 2233 SYSTEM \$139,490,00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (D229) due to user kicepi 1 overridding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Payment Estimate Item Adjustment (D229) due to user micha3 overndding Pay						27	May 2,	SYSTEM	\$139,490.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment											
Vision Vision Prise adjustment offsets the original system-generated Material Payment Estimate lixen Adjustment (0020) due to user Molegi) voerioding Payment Estimate lixen Adjustment (0020) due to user Molegi) voerioding Payment Estimate lixen Adjustment offsets the original system-generated Material Payment Estimate lixen Adjustment (0020) due to user Molegi) voerioding Payment Estimate lixen Adjustment (0020) due to user Molegi) voerioding Payment Estimate lixen Adjustment (0020) due to user Molegi) voerioding Payment Estimate lixen Adjustment (0020) due to user Molegi) voerioding Payment Estimate lixen Adjustment (0020) due to user michal averidad payment Estimate lixen Adjustment (0020) due to user michal averidad payment Estimate lixen Adjustment (0020) due to user michal averidad payment Estimate lixen Adjustment (0020) due to user michal averidad payment Estimate lixen Adjustment (0020) due to user Molegi (0000 Higher (0000) due to user Molegi (00000 Higher (0000) due to user Molegi (0000 Higher (0000) due to user (0000) due touter							27		SYSTEM	(\$139,490.00)											
Very Part of the second of the seco						28	May 16,	SYSTEM	\$139,490.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment											
Vertical Part Part Part Part Part Part Part Part																	28		SYSTEM	(\$139,490.00)	
29 Jun 2, 2023 SYSTEM (\$139,490.00) Total Total S0.00 0950 - Total S0.00 0950 - Total S0.00 0970 PENETRATING CONCRETE SEALER Material 14 Oct 15, 2022 SYSTEM (\$585.00) 15 Nov 2, 2022 SYSTEM (\$585.00)						29	Jun 2,	SYSTEM	\$139,490.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment											
Image: Formula in the image						29		SYSTEM	(\$139,490.00)	Estimate Exception to on the current rayment Estimate.											
0950 - Total \$0.00 0970 PENETRATING CONCRETE SEALER Material 0ct 15, 2022 \$YSTEM (\$585.00) 15 Nov 2, 2022 \$YSTEM (\$585.00) 16 Nov 16, 2022 \$YSTEM (\$585.00) 17 Dec 1, 2022 \$YSTEM (\$585.00) 18 Dec 1, 2022 \$YSTEM (\$585.00) 19 Jan 3, 2023 \$YSTEM (\$585.00) 20 Jan 17, 2023 \$YSTEM (\$585.00) 20 Jan 3, 2023 \$YSTEM (\$585.00) 21 Feb 2, 2023 \$YSTEM (\$585.00) 22 Feb 2, 2023 \$YSTEM (\$585.00) 23 Mar 2, \$YSTEM (\$585.00)					- Total		2023		\$0.00												
0970 PENETRATING CONCRETE SEALER Material 14 Oct 15, 2022 SYSTEM (\$585.00) 15 Nov 2, 2022 SYSTEM (\$585.00) 16 Nov 16, 2022 SYSTEM (\$585.00) 17 Dec 1, 2022 SYSTEM (\$585.00) 18 Dec 16, 2022 SYSTEM (\$585.00) 19 Jan 3, 2023 SYSTEM (\$585.00) 20 Jan 3, 2023 SYSTEM (\$585.00) 20 Jan 3, 2023 SYSTEM (\$585.00) 20 Jan 3, 2023 SYSTEM (\$585.00) 21 Feb 2, 2023 SYSTEM (\$585.00) 22 Feb 16, 2023 SYSTEM (\$585.00) 21 Feb 2, 2023 SYSTEM (\$585.00) 22 Feb 16, 2023 SYSTEM (\$585.00)				Material - Tota	ıl				\$0.00												
CONCRETE SEALER I 2022 I <thi< th=""> I I</thi<>																					
15 Nov 2, 2022 SYSTEM (\$\$85.00) 16 Nov 16, 2022 SYSTEM (\$\$585.00) 17 Dec 1, 2022 SYSTEM (\$\$585.00) 18 Dec 1, 2022 SYSTEM (\$\$585.00) 18 Dec 1, 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) 21 Feb 2, 2023 SYSTEM (\$\$585.00) 22 SYSTEM (\$\$585.00) 23 Mar 2, SYSTEM (\$\$585.00)		0970	CONCRETE	Material		14			(\$585.00)												
2022 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, SYSTEM (\$585.00) SYSTEM			ULALLN			15		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)						16		SYSTEM	(\$585.00)												
19 Jan 3, 2023 SYSTEM (\$585.00) 20 Jan 17, 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, SYSTEM (\$585.00)						17		SYSTEM	(\$585.00)												
2023 2023 201 2023 201 201 201 2023 201 2023 201 2023 201 2023 201 2023 201 2023 201 2023 201 2023 201 2023 201 2023 201 2023 201 2023 201 2023 201 2023 201 <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>(\$585.00)</td> <td></td>						18		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, SYSTEM (\$\$585.00)						19		SYSTEM	(\$585.00)												
21 Feb 2, 2023 SYSTEM (\$585.00) 22 Feb 16, 2023 SYSTEM (\$585.00) 23 Mar 2, SYSTEM (\$585.00)						20		SYSTEM	(\$585.00)												
22 Feb 16, 2023 SYSTEM (\$585.00) 23 Mar 2, SYSTEM (\$585.00)						21	Feb 2,	SYSTEM	(\$585.00)												
							22	Feb 16,	SYSTEM	(\$585.00)											
						23		SYSTEM	(\$585.00)												



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970	PENETRATING CONCRETE	Material	51	24	Mar 16, 2023	SYSTEM	(\$585.00)	
		SEALER			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,	SYSTEM	(\$585.00)	
					34	2023 Aug 16,	SYSTEM	(\$585.00)	
					35	2023 Sep 6,	SYSTEM	(\$585.00)	
				- Total		2023		(\$12,870.00)	
			Material - Tota					(\$12,870.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	
					21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
					26	Apr 17, 2023	SYSTEM	\$585.00	
					27	May 2, 2023	SYSTEM	\$585.00	
					28	May 16, 2023	SYSTEM	\$585.00	
					29	Jun 2, 2023	SYSTEM	\$585.00	
					30	Jun 16, 2023	SYSTEM	\$585.00	
					31	Jul 3, 2023	SYSTEM	\$585.00	
					32	Jul 17, 2023	SYSTEM	\$585.00	
					33	Aug 2, 2023	SYSTEM	\$585.00	
					34	Aug 16,	SYSTEM	\$585.00	



					COI	mact ID.	220218-F	00																	
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
3149	0970	PENETRATING	MaterialCredit			2023																			
		CONCRETE SEALER			35	Sep 6, 2023	SYSTEM	\$585.00																	
					36	Sep 18, 2023	SYSTEM	\$585.00																	
				- Total				\$12,870.00																	
			MaterialCredit	- Total				\$12,870.00																	
	0970 -	Total						\$0.00																	
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																
					12	Sep 16, 2022	SYSTEM	(\$4,500.00)																	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
							13	Oct 3, 2022	SYSTEM	(\$7,650.00)															
							14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymer 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 Paymen Estimate Exception 81 on the current Payment Estimate.												
									15	Nov 2, 2022	SYSTEM	(\$7,650.00)													
							16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymen Estimate Exception 95 on the current Payment Estimate.														
											16	Nov 16,	SYSTEM	(\$7,650.00)	Estimate Exception 35 on the current Fayment Estimate.										
						17	2022 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 Evenzion 2 to the our part of payment Estimate															
					17	Dec 1,	SYSTEM	(\$7,650.00)	Estimate Exception 75 on the current Payment Estimate.																
					18	2022 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 Paymen																
										18	Dec 16,	SYSTEM	(\$15,300.00)	Estimate Exception 84 on the current Payment Estimate.											
					19	2022 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																
					19	Jan 3,	SYSTEM	(\$15,300.00)	Estimate Exception 74 on the current Payment Estimate.																
																					20	2023 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 Paymen
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	Estimate Exception 60 on the current Payment Estimate.																
				- Total	1	1		\$0.00																	
			Material - Tota	I				\$0.00																	
	0980 -	Total						\$0.00																	
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen 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 Paymen Estimate Exception 90 on the current Payment Estimate.																	
					14	14	Oct 15, 2022	SYSTEM	(\$985.00)																
													15	Nov 2,	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1000	HALF-SOLE REPAIR	Material	51		2022			Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
				15	Nov 2, 2022	SYSTEM	(\$985.00)																		
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																
					16	Nov 16, 2022	SYSTEM	(\$985.00)																	
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$985.00)																	
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$985.00)																	
						19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$985.00)																	
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$985.00)																	
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$985.00)																	
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
						22	Feb 16, 2023	SYSTEM	(\$28,466.50)																
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
																	23	Mar 2, 2023	SYSTEM	(\$28,466.50)					
																						24	Mar 16, 2023	SYSTEM	\$28,466.50
																24	Mar 16, 2023	SYSTEM	(\$28,466.50)						
						25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)																	
							26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)																	
														2	2			:		:	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					\$0.00																	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)																	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1000	HALF-SOLE REPAIR	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																	
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	1000 -	Total						\$0.00																		
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$15,768.00)																		
					14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
					14	Oct 15, 2022	SYSTEM	(\$15,768.00)																		
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$20,088.00)																		
					16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)																		
					17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.																	
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)																		
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																	
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)																		
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																	
																			19	Jan 3, 2023	SYSTEM	(\$5,400.00)				
																				20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)																		
																		21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)																		
														22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
						22	Feb 16, 2023	SYSTEM	(\$32,508.00)																	
																2	2	2	2	2	2		23	Mar 2, 2023	SYSTEM	\$32,508.00
																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)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material	Туре	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									
		REPLACEMENT			25	Apr 3,	SYSTEM	(\$32,508.00)	Estimate Exception 83 on the current Payment Estimate.									
					26	2023 Apr 17,	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment									
						2023			Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)										
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					27	May 2, 2023	SYSTEM	(\$32,508.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
		Total						\$0.00										
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.									
					24	Mar 16, 2023	SYSTEM	(\$1,767.00)										
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.									
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)										
					26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)										
						27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
						27	May 2, 2023	SYSTEM	(\$1,767.00)									
					28	May 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.									
					28	May 16, 2023		(\$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 SYS 32 Jul 17, 2023 SYS 32 Jul 17, 2023 SYS												32	
								32		SYSTEM	(\$1,767.00)							
						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,	SYSTEM	(\$1,767.00)										
						2023												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6I3149	1050	MISC.	Material		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.											
					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)					
					41	Dec 4, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$1,767.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1050 -	Total						\$0.00												
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)												
																13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)												
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)												
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)												
					16	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)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)										
					18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$51,900.00)										
					19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)										
					20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					20	Jan 17, 2023	SYSTEM	(\$95,100.00)										
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$95,100.00)										
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)										
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
									23	Mar 2, 2023	SYSTEM	(\$95,100.00)						
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)										
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
														25	Apr 3, 2023	SYSTEM	(\$95,100.00)	
							26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)										
	1130 - Tot 1140 S				28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	I				\$0.00										
								\$0.00										
		SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					6	Jun 16, 2022	SYSTEM	(\$2,800.00)										
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.									



Dec 6, 2023

ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
	LING	Description	Туре	Adjustment Type	Number	Date	By	Anount	Nemenko																		
19	1140	SUPPLEMENTARY WEARING	Material		7	Jul 1, 2022	SYSTEM	(\$2,800.00)																			
		SURFACE MATERIAL			8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payme Estimate Exception 7 on the current Payment Estimate.																		
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)																			
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.																		
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)																			
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payme Estimate Exception 13 on the current Payment Estimate.																		
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)																			
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	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 kloepj1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.																		
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$90,090.00)																			
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payme Estimate Exception 10 on the current Payment Estimate.																		
					7	Jul 1, 2022	SYSTEM	(\$90,090.00)																			
						8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payme Estimate Exception 19 on the current Payment Estimate.																	
					8	Jul 18, 2022	SYSTEM	(\$90,090.00)																			
					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 Paymen Estimate Exception 9 on the current Payment Estimate.																		
												9	Aug 2, 2022	SYSTEM	(\$90,090.00)												
					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 Payme 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 Payme 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 Paymen 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 Payme Estimate Exception 41 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)																			
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	1150 -	Total						\$0.00																			
	1170	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)																			
		SEALER																									



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	1170	PENETRATING CONCRETE	Material	51	16	Nov 16, 2022	SYSTEM	(\$615.00)							
		SEALER			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
					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,	SYSTEM	\$615.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING CONCRETE SEALER	MaterialCredit			2023			
					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	
					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 Estimate Exception 69 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	· · · · · · · · · · · · · · · · · · ·
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.



Dec 6, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	1180	CLASS B-2 CONCRETE	Material		20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1180 -	- Total						\$0.00	
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1190 · 1220	- Total HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$0.00 \$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					4	May 16,	SYSTEM	(\$7,948.95)	Estimate Exception 4 on the current Payment Estimate.
						2022		,	
					5	Jun 2,	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment
						2022			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	2022 Jun 2, 2022	SYSTEM	(\$7,978.50)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM	(\$7,978.50) \$17,828.50	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					5 6 6	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM	(\$7,978.50) \$17,828.50 (\$17,828.50)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 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 22 on the current Payment Estimate.
					5 6 6 7	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,978.50) \$17,828.50 (\$17,828.50) \$17,828.50	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					5 6 6	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$7,978.50) \$17,828.50 (\$17,828.50)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					5 6 6 7	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,978.50) \$17,828.50 (\$17,828.50) \$17,828.50	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1220	HALF-SOLE REPAIR	Material		9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)	
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)	
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)	
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)	
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)	
					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$17,828.50)	
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)	
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)	
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	1220 - 1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$0.00 \$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1230	FULL DEPTH REPAIR	Material	Туре	9	Aug 2, 2022	SYSTEM	(\$860.00)	
		NEFAIN			10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$860.00)	
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$860.00)	
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$860.00)	
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$860.00)	
					22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$860.00)	
					23	Mar 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$860.00)	
					24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$860.00)	
					25	Apr 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$860.00)	
					26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$860.00)	
					27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
	1000	T -6-1	Material - Tota					\$0.00	
		Total	M. 4		44	Que t	0/0751/	\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1340	BRIDGE APPROACH SLAB	Material		13	Oct 3, 2022	SYSTEM	(\$51,900.00)											
		(MAJOR ROAD)			14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)											
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)											
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)											
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)											
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)											
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)											
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)											
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)											
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)											
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)											
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
															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.										



Dec 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1340	BRIDGE APPROACH SLAB	Material		27	May 2, 2023	SYSTEM	(\$84,300.00)	
		(MAJOR ROAD)			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						
	1340 -	Total	materiar - Tota					\$0.00 \$0.00	
	1340 - 1350	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)	
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)	
					10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)	
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)	
					26	Apr 17, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	1350 -	Total	Overrun - Tota	1				\$0.00 \$0.00	
- 6	1350 - 1360	LATEX MODIFIED CONCRETE WEARING	Overrun - Tota Material	1	8	Jul 18, 2022	SYSTEM		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.
- 6		LATEX MODIFIED CONCRETE			8		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
- 5		LATEX MODIFIED CONCRETE WEARING				2022 Jul 18,		\$0.00 \$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
- 6		LATEX MODIFIED CONCRETE WEARING			8	2022 Jul 18, 2022 Aug 2,	SYSTEM	\$0.00 \$86,710.00 (\$86,710.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
- 6		LATEX MODIFIED CONCRETE WEARING			8 9	2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM	\$0.00 \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
- 6		LATEX MODIFIED CONCRETE WEARING			8 9 9	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 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 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1360	LATEX MODIFIED	Material	Type					Estimate Exception 25 on the current Payment Estimate.													
		CONCRETE WEARING SURFACE			11	Sep 1, 2022	SYSTEM	(\$86,710.00)														
				- Total				\$0.00														
	1000	T -4-1	Material - Tota	1				\$0.00														
	1360 - 1380	PENETRATING	Matorial		14	Oct 15,	SYSTEM	\$0.00 (\$615.00)														
	1300	CONCRETE SEALER	Material		14	2022 Nov 2,	SYSTEM	(\$615.00)														
					16	2022 Nov 16,	SYSTEM	(\$615.00)														
					17	2022 Dec 1,	SYSTEM	(\$615.00)														
						2022																
					18	Dec 16, 2022	SYSTEM	(\$615.00)														
					19	Jan 3, 2023	SYSTEM	(\$615.00)														
					20	Jan 17, 2023	SYSTEM	(\$615.00)														
					21	Feb 2, 2023	SYSTEM	(\$615.00)														
					22	Feb 16, 2023	SYSTEM	(\$615.00)														
					23	Mar 2, 2023	SYSTEM	(\$615.00)														
					24	Mar 16, 2023	SYSTEM	(\$615.00)														
					25	Apr 3, 2023	SYSTEM	(\$615.00)														
								26	Apr 17, 2023	SYSTEM	(\$615.00)											
					27	May 2, 2023	SYSTEM	(\$615.00)														
					28	May 16, 2023	SYSTEM	(\$615.00)														
					29	Jun 2, 2023	SYSTEM	(\$615.00)														
					30	Jun 16, 2023	SYSTEM	(\$615.00)														
					31	Jul 3, 2023	SYSTEM	(\$615.00)														
					32	Jul 17, 2023	SYSTEM	(\$615.00)														
					33	Aug 2, 2023	SYSTEM	(\$615.00)														
																		34	Aug 16, 2023	SYSTEM	(\$615.00)	
							35	Sep 6, 2023	SYSTEM	(\$615.00)												
				- Total				(\$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														



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	1380	PENETRATING CONCRETE	MaterialCredit		21	Feb 2, 2023	SYSTEM	\$615.00				
		SEALER			22	Feb 16, 2023	SYSTEM	\$615.00				
					23	Mar 2, 2023	SYSTEM	\$615.00				
					24	Mar 16, 2023	SYSTEM	\$615.00				
					25	Apr 3, 2023	SYSTEM	\$615.00				
					26	Apr 17, 2023	SYSTEM	\$615.00				
					27	May 2, 2023	SYSTEM	\$615.00				
					28	May 16, 2023	SYSTEM	\$615.00				
					29	Jun 2, 2023	SYSTEM	\$615.00				
					30	Jun 16, 2023	SYSTEM	\$615.00				
					31	Jul 3, 2023	SYSTEM	\$615.00				
					32	Jul 17, 2023	SYSTEM	\$615.00				
								33	Aug 2, 2023	SYSTEM	\$615.00	
									34	Aug 16, 2023	SYSTEM	\$615.00
						35	Sep 6, 2023	SYSTEM	\$615.00			
					36	Sep 18, 2023	SYSTEM	\$615.00				
				- Total		2023		\$13,530.00				
			MaterialCredit	t - Total				\$13,530.00				
	1380 -	- Total						\$0.00				
	1380 - 1390	- Total CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$0.00 \$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.			
		CLASS B-2	Material		10		SYSTEM SYSTEM		Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment			
		CLASS B-2	Material			2022 Aug 16,		\$7,650.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment			
		CLASS B-2	Material		10	2022 Aug 16, 2022 Sep 1,	SYSTEM	\$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment			
		CLASS B-2	Material		10	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM	\$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment			
		CLASS B-2	Material		10 11 11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment			
		CLASS B-2	Material		10 11 11 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.			
		CLASS B-2	Material		10 11 11 12 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
		CLASS B-2	Material		10 11 11 12 12 13	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.			
		CLASS B-2	Material		10 11 11 12 12 13 13	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
		CLASS B-2	Material		10 11 11 12 12 13 13 14	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
		CLASS B-2	Material		10 11 11 12 12 13 13 13 14 14	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
		CLASS B-2	Material		10 11 11 12 12 13 13 14 14 15	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 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	Material						Estimate Exception 98 on the current Payment Estimate.														
		CONCRETE			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														
								20	Jan 17,	SYSTEM	(\$15,300.00)	Estimate Exception 62 on the current Payment Estimate.											
					21	2023 Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)															
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)															
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)															
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
								24	Mar 16, 2023	SYSTEM	(\$15,300.00)												
						25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
																			25	Apr 3, 2023	SYSTEM	(\$15,300.00)	
																	26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
																		26	Apr 17, 2023	SYSTEM	(\$15,300.00)		
																	27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
																			27	May 2, 2023	SYSTEM	(\$15,300.00)	
												28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
													2	28	May 16, 2023	SYSTEM	(\$15,300.00)						
					29	Jun 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					29	Jun 2, 2023	SYSTEM	(\$15,300.00)															
				- Total				\$0.00															



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1390	CLASS B-2 CONCRETE	Material - Tota	I				\$0.00																		
	1390 -	Total						\$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.																	
					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)												
													1					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.				
											1		15	Nov 2, 2022	SYSTEM	(\$29,254.50)										
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)																		
					17	Dec 1,	SYSTEM	\$28,565.00	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	1430	HALF-SOLE REPAIR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			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
					18	Dec 16,	SYSTEM	(\$28,565.00)	Estimate Exception 107 on the current Payment Estimate.
					19	2022 Jan 3,	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
					19	2023 Jan 3,	SYSTEM	(\$28,565.00)	Estimate term Adjustment (0044) due to user mitchas overnoom payment Estimate Exception 108 on the current Payment Estimate.
						2023		,	
					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	I				\$0.00	
			Other Item Adjustment	OVRN	6	Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order
					7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal	_		\$0.00	
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)	
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)	
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1430 -	Total						\$0.00	
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$645.00)	
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$645.00)	
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$645.00)	
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1440	FULL DEPTH REPAIR	Material		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.														
					15	Nov 2, 2022	SYSTEM	(\$645.00)															
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
								16	Nov 16, 2022	SYSTEM	(\$645.00)												
						17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.													
								17	Dec 1, 2022	SYSTEM	(\$645.00)												
						18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
																					18	Dec 16, 2022	SYSTEM
																			19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
																			19	Jan 3, 2023	SYSTEM	(\$645.00)	
				23 23 24					2						22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
											23	2	2	2	2	2	23	22	Feb 16, 2023	SYSTEM	(\$645.00)		
																		2:	23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
																			23	Mar 2, 2023	SYSTEM	(\$645.00)	
																			24	24	2	24	24
					2.	24	Mar 16, 2023	SYSTEM	(\$645.00)														
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1440	FULL DEPTH REPAIR	Material	Type	25	Apr 3, 2023	SYSTEM	(\$645.00)	
					26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$645.00)	
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1440 -	· Total						\$0.00	
	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,800.00)	
					34	Aug 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$46,800.00)	
					35	Sep 6, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$46,800.00)	
					36	Sep 18, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$46,800.00)	
					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 -	Total						\$0.00	
	1550	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$10,815.00)	
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$10,815.00)	
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$10,815.00)	
					32	Jul 17, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$10,815.00)	
						. = -			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
			туре	Туре		Date	Бу					
J6I3149	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		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)	Estimate Exception of on the current raymont Estimate.			
					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			
					38	Oct 16,	SYSTEM	(\$16,100.00)	Estimate Exception 40 on the current Payment Estimate.			
					39	2023 Nov 2,	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment			
					39	2023 Nov 2,	SYSTEM	(\$16,100.00)	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
						55	2023	OTOTEM	,			
			Material - Tota	- Total				\$0.00 \$0.00				
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$4,515.00)				
					38	Oct 16, 2023	SYSTEM	(\$5,285.00)				
					41	Dec 4, 2023	SYSTEM	\$9,800.00	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	1				\$0.00				
	1550 -							\$0.00				
	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.			
		001117102			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.			
					-	-	3	31	Jul 3, 2023	SYSTEM	(\$80,990.00)	
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)				
					33	Aug 2,	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment			
						· <u> </u>			,			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	1560	LATEX MODIFIED CONCRETE	Material			2023			Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
		WEARING SURFACE			33	Aug 2, 2023	SYSTEM	(\$80,990.00)																									
					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 Estimate Exception 31 on the current Payment Estimate.																								
					39	Nov 2, 2023	SYSTEM	(\$168,870.00)																									
				- Total				\$0.00																									
			Material - Tota	al				\$0.00																									
		Total				1 10	OVOTEN	\$0.00																									
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
					30	Jun 16, 2023	SYSTEM	(\$10,350.00)																									
					31	Jul 3, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					31	Jul 3, 2023	SYSTEM	(\$10,350.00)																									
					32	Jul 17, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																								
																													32	Jul 17, 2023	SYSTEM	(\$10,350.00)	
											2020																						
					33	Aug 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																								
					33 33	Aug 2,	SYSTEM SYSTEM	\$10,350.00 (\$10,350.00)	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment																								
						Aug 2, 2023 Aug 2,			Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment																								
					33	Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM	(\$10,350.00)	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment																								
					33 34	Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	(\$10,350.00) \$10,350.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment																								
					33 34 34	Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	(\$10,350.00) \$10,350.00 (\$10,350.00)	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment																								



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
19	1590	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$10,350.00)			
					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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 34 on the current Payment Estimate.		
					40	Nov 16, 2023	SYSTEM	(\$10,350.00)			
						41	Dec 4, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					41	Dec 4, 2023	SYSTEM	(\$15,300.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1590 -							\$0.00			
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.		
							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			
	10.00		Material - Tota	al				\$0.00			
	1610 - 1630	Total HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$0.00 \$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Evenetion E con the average Revender Estimate.		
									Estimate Exception 55 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$7,978.50)			



Dec 6, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
19	1630	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	(\$9,850.00)		
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$9,850.00)		
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$9,850.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1630 -	Total						\$0.00		
	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paymen Estimate Exception 100 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$940.00)		
					36	Sep 18, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paymen Estimate Exception 108 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$940.00)		
					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.	
						37	Oct 2, 2023	SYSTEM	(\$940.00)	
					38	Oct 16, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$940.00)		
			- Total		- Total					
			Material - Tota	Total				\$0.00		
	1650 -	Total						\$0.00		
	1660	- Total DECK REPAIR WITH			25	A				
			Material		20	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.	
		VOID TUBE	Material		25		SYSTEM	\$2,916.00 (\$2,916.00)	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment	
		VOID TUBE	Material			2023 Apr 3,			Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
		VOID TUBE	Material		25	2023 Apr 3, 2023 Apr 17,	SYSTEM	(\$2,916.00)	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment	
		VOID TUBE	Material		25 26	2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	(\$2,916.00) \$4,860.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment	
		VOID TUBE	Material		25 26 26	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM	(\$2,916.00) \$4,860.00 (\$4,860.00)	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment	
		VOID TUBE	Material		25 26 26 27	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,916.00) \$4,860.00 (\$4,860.00) \$4,860.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment	
		VOID TUBE	Material		25 26 27 27	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,916.00) \$4,860.00 (\$4,860.00) \$4,860.00 (\$4,860.00)	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.	
		VOID TUBE	Material	- Total	25 26 27 27 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,916.00) \$4,860.00 (\$4,860.00) \$4,860.00 (\$4,860.00) \$4,860.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.	
		VOID TUBE	Material Material - Tota		25 26 27 27 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,916.00) \$4,860.00 (\$4,860.00) \$4,860.00 (\$4,860.00) \$4,860.00 (\$4,860.00)	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.	
	1660 -	VOID TUBE			25 26 27 27 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,916.00) \$4,860.00 (\$4,860.00) \$4,860.00 (\$4,860.00) \$4,860.00 (\$4,860.00) \$0.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.	
	<mark>1660 -</mark> 1670	VOID TUBE REPLACEMENT			25 26 27 27 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,916.00) \$4,860.00 (\$4,860.00) \$4,860.00 (\$4,860.00) \$4,860.00 (\$4,860.00) \$0.00	Estimate Item Adjustment (0048) due to user kloep/1 overridding Paymen Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloep/1 overridding Paymen Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymen 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.	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
149	1670	MISC.	Material	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.												
					36	Sep 18, 2023	SYSTEM	(\$41,400.00)													
					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	I				\$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		2										2	29	29	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,	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment										
						2023			Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					31	2023 Jul 3, 2023	SYSTEM	(\$8,526.00)													



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
э.	1770	SUPPLEMENTARY	Material						Estimate Exception 18 on the current Payment Estimate.									
		WEARING SURFACE MATERIAL			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.							
								39	Nov 2, 2023	SYSTEM	(\$14,000.00)							
						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)										
					41	Dec 4, 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 19 on the current Payment Estimate.									
					41	Dec 4, 2023	SYSTEM	(\$14,000.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)										
					39	Nov 2, 2023	SYSTEM	(\$5,474.00)										
				4								4	41	41 Dec 4, 2023		SYSTEM	\$7,700.00	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	1				\$0.00										
	1770 - `							\$0.00										
	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.									
		CON ACL			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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1780	LATEX MODIFIED CONCRETE	Material	.)	30	Jun 16, 2023	SYSTEM	(\$98,118.00)																
		WEARING SURFACE			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	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 Estimate Exception 32 on the current Payment Estimate.															
																				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)																
					41	Dec 4, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					41	Dec 4, 2023	SYSTEM	(\$169,878.00)																
				- Total				\$0.00																
	1780	Total	Material - Tota					\$0.00 \$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.															



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
3149	1810	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	(\$5,950.00)																				
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					33	Aug 2, 2023	SYSTEM	(\$5,950.00)																				
					34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
					34	Aug 16, 2023	SYSTEM	(\$5,950.00)																				
					35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
					35	Sep 6, 2023	SYSTEM	(\$5,950.00)																				
						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																				
	1810 -	Total	Material - Tota	1				\$0.00 \$0.00																				
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)																				
													8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)																				
																								9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)																				
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)																				
									11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J6I3149	1840	HALF-SOLE REPAIR	Material		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		07	0440	OVOTEN	\$0.00				
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$21,768.50)				
					41	Dec 4, 2023	SYSTEM	\$21,768.50	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				
	1040	Total	Overrun - Tota					\$0.00				
	1840 - 1870	DECK REPAIR WITH	Material		26	Apr 17,	SYSTEM	\$0.00 \$7,344.00	This adjustment offsets the original system-generated Material Payment			
		VOID TUBE REPLACEMENT			26	2023 Apr 17,	SYSTEM	(\$7,344.00)	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
						2023		,				
					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,	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment			



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1870	DECK REPAIR WITH VOID TUBE	Material	51		2023			Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
		REPLACEMENT			28	May 16, 2023	SYSTEM	(\$7,344.00)										
				- Total			1	\$0.00										
			Material - Tota					\$0.00										
	1870 -	Total						\$0.00										
	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$39,530.00)										
					34	Aug 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					34	Aug 16, 2023	SYSTEM	(\$39,530.00)										
					35	Sep 6, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
						35	Sep 6, 2023	SYSTEM	(\$39,530.00)									
							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)										
														41	Dec 4, 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 11 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$39,530.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	1950 -	Total						\$0.00										
	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					29	Jun 2, 2023	SYSTEM	(\$7,504.00)										
				30	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.									



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1960	SUPPLEMENTARY WEARING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	31	Jul 3, 2023	SYSTEM	(\$7,504.00)		
		SURFACE MATERIAL		- Total	1			\$0.00		
			Material - Tota	al				\$0.00		
			Overrun	Overrun	40	Nov 16, 2023	SYSTEM	(\$4,200.00)		
					41	Dec 4, 2023	SYSTEM	\$4,200.00	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		
	1960 -	Total	overrun - rota	21				\$0.00		
	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 Payment 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 Payment Estimate Exception 39 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)		
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
				3	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2000	CLASS B-2	Material						Estimate Exception 74 on the current Payment Estimate.																				
		CONCRETE			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																					
			Material - Tota	ıl				\$0.00																					
	2000 -	Total	Madagial					\$0.00																					
	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 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 91 on the current Payment Estimate.																				
									35	Sep 6, 2023	SYSTEM	(\$1,880.00)																	
																							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 38 39	38							:	3		3			3	3	38	31	3	3	:		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 Estimate Exception 79 on the current Payment Estimate.
									38	Oct 16, 2023	SYSTEM	(\$1,880.00)																	
						39		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.																	
				3				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																				



Dec 6, 2023

_		_			_		-		_																	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2020	SUBSTRUCTURE	Material						Estimate Exception 52 on the current Payment Estimate.																	
		REPAIR (UNFORMED)			40	Nov 16, 2023	SYSTEM	(\$1,880.00)																		
					41	Dec 4, 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 44 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$1,880.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	2020	· Total						\$0.00																		
		SUPERSTRUCTURE	Material		35	Son 6	SYSTEM		This adjustment offects the original system generated Material Dayment																	
	2030	(UNFORMED)	Material			Sep 6, 2023		\$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)																		
					41	Dec 4, 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 46 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$2,544.00)																		
				- Total		2020		\$0.00																		
			Material - Tota					\$0.00																		
	2020	· Total	material - Tota																							
		HALF-SOLE REPAIR	Material :	Material 2	Material 2	Material	Material :	Naterial	Material	25	Apr 3, 2023	SYSTEM	\$0.00 \$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)	Example Exception of the current rayment Estimate.																	
				2																		26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloep/1 overridding Payment Setimate Secontion 60 on the current Payment Estimate
																	26	Apr 17,	SYSTEM	(\$5,417.50)	Estimate Exception 69 on the current Payment Estimate.					
					27	2023 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																	
					27	May 2,	SYSTEM	(\$40,385.00)	Estimate Exception 53 on the current Payment Estimate.																	
					28	2023 May 16,	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment																	
						20	2023	0101EIVI	Ψ + U,ƏTU.UU	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																



Dec 6, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	2040	HALF-SOLE REPAIR	Material		28	May 16, 2023	SYSTEM	(\$40,976.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 or previous payment estimates. Price Adjustments of ',98.50000 - 98.50000 applied (if non-zero).
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)	
					39	Nov 2, 2023	SYSTEM	(\$19,897.00)	
					41	Dec 4, 2023	SYSTEM	\$49,841.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',98.50000 applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota					\$0.00	
	20.40	Total	Overrun - Tota	21					
	2040 -							\$0.00	
	2060	SLAB EDGE REPAIR (BRIDGES)			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 Payme 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 Payme 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 Paymen 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 Paymen 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 Payme 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 Paymer Estimate Exception 58 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,442.00)	
					41	Dec 4, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payme Estimate Exception 49 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,442.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 Paymer 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 Paymen Estimate Exception 94 on the current Payment Estimate.



Dec 6, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613149	2070	DECK REPAIR WITH VOID TUBE	Material		26	Apr 17, 2023	SYSTEM	(\$7,128.00)		
		REPLACEMENT			27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$24,084.00)		
					28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$31,536.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2070 -							\$0.00		
	2090	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$3,092.25)		
					36	Sep 18, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$3,092.25)		
					37	Oct 2, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloep11 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$3,092.25)		
							38	Oct 16, 2023	SYSTEM	\$3,092.25
					38	Oct 16, 2023	SYSTEM	(\$3,092.25)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun		Sep 6, 2023	SYSTEM	(\$147.25)		
				Overrun - Total tal				(\$147.25)		
			Overrun - Tota					(\$147.25)		
	2090 - 1 2170	BRIDGE	Overrun - Tota	al				(\$147.25)		
	2090 - 2170			al	33	Aug 2, 2023	SYSTEM	(\$147.25) (\$147.25) \$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
		BRIDGE APPROACH SLAB		1	33 33		SYSTEM SYSTEM	(\$147.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment	
		BRIDGE APPROACH SLAB				2023 Aug 2,		(\$147.25) \$38,940.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment	
		BRIDGE APPROACH SLAB			33	2023 Aug 2, 2023 Aug 16,	SYSTEM	(\$147.25) \$38,940.00 (\$38,940.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment	
		BRIDGE APPROACH SLAB			33 34	2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	(\$147.25) \$38,940.00 (\$38,940.00) \$38,940.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment	
		BRIDGE APPROACH SLAB			33 34 34	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	(\$147.25) \$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment	
		BRIDGE APPROACH SLAB			33 34 34 35	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$147.25) \$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment	
		BRIDGE APPROACH SLAB			33 34 34 35 35	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$147.25) \$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.	
		BRIDGE APPROACH SLAB			33 34 34 35 35 36	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$147.25) \$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J6I3149	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		38	Oct 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					38	Oct 16, 2023	SYSTEM	(\$38,940.00)									
					39	Nov 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					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)									
					41	Dec 4, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					41	Dec 4, 2023	SYSTEM	(\$38,940.00)									
				- Total		2023		\$0.00									
			Material - Tota	1				\$0.00									
	2170 -	Total						\$0.00									
	2180	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					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		2023		\$0.00									
			Material - Tota					\$0.00									
			Overrun	Overrun	39	Nov 2,	SYSTEM	(\$4,200.00)									
					41	2023 Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is								
				0	atal	2023		¢0.00	applied (if non-zero).								
			Overrun - Tota	Overrun - T	Jan			\$0.00 \$0.00									
	2180 -	Total	- Tote					\$0.00									
	2190	LATEX MODIFIED CONCRETE WEARING	Material	Material	Material	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)									
											:	3	30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)									
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					31	Jul 3, 2023	SYSTEM	(\$62,790.00)									
					32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					32	Jul 17,	SYSTEM	(\$62,790.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2190	LATEX MODIFIED	Material			2023																		
		CONCRETE WEARING SURFACE			33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					33	Aug 2, 2023	SYSTEM	(\$62,790.00)																
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					34	Aug 16, 2023	SYSTEM	(\$62,790.00)																
					35	Sep 6, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					35	Sep 6, 2023	SYSTEM	(\$62,790.00)																
					36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	2190 -	Total						\$0.00																
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
									31	Jul 3, 2023	SYSTEM	(\$8,850.00)												
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)																
					33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.															
							33	Aug 2, 2023	SYSTEM	(\$8,850.00)														
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
									34	Aug 16, 2023	SYSTEM	(\$8,850.00)												
							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,	SYSTEM	(\$8,850.00)																



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2220	CLASS B-2		Туре		2023	25															
3013149	2220	CONCRETE	wateria																			
					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)														
					41	Dec 4, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					41	Dec 4, 2023	SYSTEM	(\$17,700.00)	Estimate Exception 51 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota					\$0.00														
	2220 -	Total						\$0.00														
	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$2,529.00)														
					36	Sep 18, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment 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 Payment 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 Payment Estimate Exception 57 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$2,529.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	2240 -	Total						\$0.00														
	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$2,469.25)														
					36	Sep 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)														
				;						:	:	-				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 Payment 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 Payment 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 Payment Estimate Exception 64 on the current Payment Estimate.													
					:																	



Dec 6, 2023

Bits No. Subscription Control Maternal Maternal Number of the standard state in the standard state in the state in the standard state in the state in	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Number Normal Science Normal Science<	613149	2260	REPAIR	Material		40		SYSTEM	\$2,469.25	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment					
Number of the second						40		SYSTEM	(\$2,469.25)						
Part of the second s						41		SYSTEM	\$2,469.25	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment					
Varial - Tolu Varial - Tolu Varial - Tolu 2202 - Tolu Varial - Tolu 40.00 Varial - Varial Variance (Variance Variance Va						41		SYSTEM	(\$2,469.25)						
2200 - 1 (stall View 9 0.00 2270 HALF-SQLE REPAR Marinal					- Total		1		\$0.00						
2270 IALF-SOLE REPAR Material 2 Apr. 7. SYSTEM \$10,835.0 Filter adjustment offices the holyapine generated Material Payment 2 2 Varian 2 SySTEM \$10,835.0 The adjustment offices the holyapine generated Material Payment 2 2 2 SySTEM \$10,835.0 The adjustment offices the oxiginal system-generated Material Payment 2 3 2 SySTEM \$10,835.0 The adjustment offices the oxiginal system-generated Material Payment 2 May, 10, SYSTEM \$10,835.0 The adjustment offices the oxiginal system-generated Material Payment 2 May, 10, SYSTEM \$10,835.0 The adjustment offices the oxiginal system-generated Material Payment 2 May, 10, SYSTEM \$21,870.00 The adjustment offices the oxiginal system-generated Material Payment 3 0.021 Vertrue Vertrue 50.00 SYSTEM \$21.070.00 SYSTEM \$21.070.00 SYSTEM \$21.070.00 SYSTEM \$20.00 SYSTEM \$21.070.00 SYSTEM \$21.070.00 SYSTEM \$21.070.00 SY				Material - Tota	ıl										
Vertex 2023 Vertex Sciulation of the size is body of		2260 -	Total						\$0.00						
Value Value <t< td=""><td></td><td>2270</td><td>HALF-SOLE REPAIR</td><td>Material</td><td></td><td>26</td><td></td><td>SYSTEM</td><td>\$10,835.00</td><td>Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment</td></t<>		2270	HALF-SOLE REPAIR	Material		26		SYSTEM	\$10,835.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment					
Vertical of the second secon						26		SYSTEM	(\$10,835.00)						
$ \begin{array}{ $						27		SYSTEM	\$16,351.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment					
Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$16,351.00)</td><td></td></th<>						27		SYSTEM	(\$16,351.00)						
Image: Control in the second						28		SYSTEM	\$21,670.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment					
Image: stand building in the stand building						28		SYSTEM	(\$21,670.00)						
Verrun Overrun 37 Oct 2, 2023 SYSTEM (§197.00) 38 Oct 1, 2023 SYSTEM (§26,496.50) 39 Nov 2, 2023 SYSTEM (§12,608.00) Verrun - Total SYSTEM (\$12,608.00) Verrun - Total SYSTEM (\$12,608.00) Verrun - Total SYSTEM \$39,301.50 Unit price based on averaged overrun adjustments of '39,50000 - 38,50000, '18 Verrun - Total SYSTEM \$39,301.50 Unit price based on averaged overrun adjustments of '39,50000 - 38,50000, '18 2270 - Total Stafe EDE Stafe EDE Stafe EDE Stafe EDE 2280 SLAB EDE Material Support Stafe EDE Stafe EDE 36 Sep 6, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate 36 Sep 18, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment 37 Oct 2, 2023 SYSTEM \$1,110.00 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>1</td><td></td><td>\$0.00</td><td></td></t<>					- Total		1		\$0.00						
V SUS Sussess Suss <thsussess< th=""> <thsussess< th=""></thsussess<></thsussess<>				Material - Tota	ıl				\$0.00						
$ \left \begin{array}{c c c c c } \hline $					Overrun	37		SYSTEM	(\$197.00)						
Image: constraint of the second sec						38		SYSTEM	(\$26,496.50)						
Image: Control of the second						39		SYSTEM	(\$12,608.00)						
Overrun - Total S0.00 2270 - Total \$0.00 2290 SLAB EDCE REPAIR (BRIDGES) Material 35 SP 6, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 6, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$1,110.00 This adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$1,110.00 This adjustment (0074) due to user Micha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$1,110.00 This adjustment (0074) due to user Micha9 averridding Payment Estimate Exception 103 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$1,110.00 This adjustment (0067) due to user Micha9] averridding Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$1,110.00 This adjustment (0064) due to user Micha9] averridding Payment Estimate Exception 88 on the current Payment Estimate. <						41		SYSTEM	\$39,301.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is					
2270 - Total SLAB EDGE REPAIR (BRIDGES) Material 35 Sep 6, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 6, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 39					Overrun - Total				\$0.00						
2290 SLAB EDGE REPAIR (BRIDGES) Material 35 Sep 6, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 6, 2023 SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM				Overrun - Tota	al				\$0.00						
REPAIR (BRIDGES) Image: construction of the current Payment Estimate Substruction of the current Payment Estimate 35 Sep 6, 2023 SYSTEM (\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM (\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM (\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM (\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM (\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. <td></td> <td>2270 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		2270 -	Total						\$0.00						
36Sep 18, 2023SYSTEM\$1,110.00This adjustment offsets the original system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.36Sep 18, 2023SYSTEM(\$1,110.00)This adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.36Sep 18, 2023SYSTEM(\$1,110.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.37Oct 2, 2023SYSTEM\$1,110.00This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.37Oct 2, 2023SYSTEM(\$1,110.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.38Oct 16, 2023SYSTEM(\$1,110.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.39Nov 2, 2023SYSTEM(\$1,110.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.		2290		Material		35		SYSTEM	\$1,110.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment					
Image: Figure						35		SYSTEM	(\$1,110.00)						
37 Oct 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepi1 overridding Payment Estimate Exception 103 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$1,110.00) 38 Oct 16, 2023 SYSTEM \$1,110.00 38 Oct 16, 2023 SYSTEM (\$1,110.00) 38 Oct 16, 2023 SYSTEM (\$1,110.00) 39 Nov 2, 2023 SYSTEM \$1,110.00 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate						36		SYSTEM	\$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment					
2023 2023 Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate 37 Oct 2, 2023 SYSTEM (\$1,110.00) 38 Oct 16, 2023 SYSTEM \$1,110.00 39 Nov 2, 2023 SYSTEM Stanta Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate 39 Nov 2, SYSTEM \$1,110.00 This adjustment (0054) due to user mitcha3 overridding Payment Estimate 39 Nov 2, SYSTEM \$1,110.00 This adjustment (0054) due to user mitcha3 overridding Payment Estimate						36		SYSTEM	(\$1,110.00)						
38 Oct 16, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$1,110.00 This adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate. 39 Nov 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate. 39 Nov 2, 2023 SYSTEM \$1,110.00 Estimate Exception 68 on the current Payment Estimate. 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate.											37		SYSTEM	\$1,110.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
38 Oct 16, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM (\$1,110.00) 39 Nov 2, 2023 SYSTEM \$1,110.00 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate. 39 Nov 2, SYSTEM \$(\$1,110.00) This adjustment offsets the original system-generated Material Payment Estimate.						37		SYSTEM	(\$1,110.00)						
38 Oct 16, 2023 SYSTEM (\$1,110.00) 39 Nov 2, 2023 SYSTEM \$1,110.00 39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$1,110.00)						38	Oct 16,	SYSTEM	\$1,110.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment					
39 Nov 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$1,110.00)						38		SYSTEM	(\$1,110.00)						
39 Nov 2, SYSTEM (\$1,110.00)						39	Nov 2,	SYSTEM	\$1,110.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment					
						39	Nov 2, 2023	SYSTEM	(\$1,110.00)						



Dec 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
49	2290	SLAB EDGE REPAIR (BRIDGES)	Material		40	Nov 16, 2023	SYSTEM	\$1,110.00	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.																
					40	Nov 16, 2023	SYSTEM	(\$1,110.00)																	
					41	Dec 4, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					41	Dec 4, 2023	SYSTEM	(\$1,110.00)																	
				- Total				\$0.00																	
			Material - Tota	al				\$0.00																	
	2290 -							\$0.00																	
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)																	
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$14,256.00)																	
					28	May 16, 2023	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$16,524.00)																	
				- Total				\$0.00																	
			Material - Tota				\$0.00																		
	2300 -	Total						\$0.00																	
	2380		Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
															15	Nov 2, 2022	SYSTEM	(\$78,720.00)							
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)																	
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)																	
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
																								(\$78,720.00)	
					18	Dec 16, 2022	SYSTEM	(\$10,120,000)																	
					18 19		SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
						2022 Jan 3,		(,	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment																
					19	2022 Jan 3, 2023 Jan 3,	SYSTEM	\$78,720.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment																
					19 19	2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM	\$78,720.00	Estimate Item Adjustment (0046) dué to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloep/f overridding Payment																
					19 19 20	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0046) dué to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloep/f overridding Payment																
					19 19 20 20	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0046) dué to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2380	BRIDGE APPROACH SLAB	Material						Estimate Exception 13 on the current Payment Estimate.															
		(MAJOR ROAD)			22	Feb 16, 2023	SYSTEM	(\$78,720.00)																
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)																
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)																
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)																
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
		- Total			26	Apr 17, 2023	SYSTEM	(\$78,720.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
								\$0.00																
	2390	390 SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					11	Sep 1, 2022	SYSTEM	(\$24,500.00)																
					12	Sep 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					12	Sep 16, 2022	SYSTEM	(\$24,500.00)																
					13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					13	Oct 3, 2022	SYSTEM	(\$24,500.00)																
					14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					14	Oct 15, 2022	SYSTEM	(\$24,500.00)																
																				15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
						15	Nov 2, 2022	SYSTEM	(\$24,500.00)															
								16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
														16	Nov 16, 2022	SYSTEM	(\$24,500.00)							
					17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
			11	17 18 18		17	Dec 1, 2022	SYSTEM	(\$24,500.00)															
					18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$24,500.00)																
					19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	2390	SUPPLEMENTARY	Material						Estimate Exception 34 on the current Payment Estimate.							
		WEARING SURFACE MATERIAL			19	Jan 3, 2023	SYSTEM	(\$24,500.00)								
					20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)								
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)								
					22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)								
					23	Mar 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$24,500.00)								
					24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$24,500.00)								
					25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)								
					26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
										26	Apr 17, 2023	SYSTEM	(\$24,500.00)			
					27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					27	May 2, 2023	SYSTEM	(\$24,500.00)								
					28	May 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					28	May 16, 2023	SYSTEM	(\$24,500.00)								
				- Total				\$0.00								
	2000	Total	Material - Tota	I				\$0.00								
	2390 - 2400	LATEX MODIFIED CONCRETE WEARING	Material		11	Sep 1, 2022	SYSTEM	\$0.00 \$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
		SURFACE			11	Sep 1, 2022	SYSTEM	(\$160,513.00)	Example Exception 20 on the outfold Faymond Estimate.							
					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							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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2400	LATEX MODIFIED	Material						Estimate Exception 41 on the current Payment Estimate.																					
		CONCRETE WEARING SURFACE			14	Oct 15, 2022	SYSTEM	(\$160,513.00)																						
					15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)																						
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																					
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)																						
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)																						
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)																						
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$160,513.00)																						
					20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)																						
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)																						
					22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$160,513.00)																						
					23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
																	23	Mar 2, 2023	SYSTEM	(\$160,513.00)										
											24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$160,513.00)																						
						25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
											2	26		25	Apr 3, 2023	SYSTEM	(\$160,513.00)													
																					2		:			26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																2	:	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.												
						2	27	May 2, 2023	SYSTEM	(\$160,513.00)																				
					28	May 16,	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment																					



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	2400	LATEX MODIFIED CONCRETE	Material	.)		2023			Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
		WEARING SURFACE			28	May 16, 2023	SYSTEM	(\$160,513.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	2400 -	Total						\$0.00									
	2420	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)									
		JEALEN			19	Jan 3, 2023	SYSTEM	(\$655.00)									
					20	Jan 17, 2023	SYSTEM	(\$655.00)									
					21	Feb 2, 2023	SYSTEM	(\$655.00)									
					22	Feb 16, 2023	SYSTEM	(\$655.00)									
					23	Mar 2, 2023	SYSTEM	(\$655.00)									
					24	Mar 16, 2023	SYSTEM	(\$655.00)									
					25	Apr 3, 2023	SYSTEM	(\$655.00)									
					26	Apr 17, 2023	SYSTEM	(\$655.00)									
					27	May 2, 2023	SYSTEM	(\$655.00)									
					28	May 16, 2023	SYSTEM	(\$655.00)									
					29	Jun 2, 2023	SYSTEM	(\$655.00)									
					30	Jun 16, 2023	SYSTEM	(\$655.00)									
					31	Jul 3, 2023	SYSTEM	(\$655.00)									
					32	Jul 17, 2023	SYSTEM	(\$655.00)									
					33	Aug 2, 2023	SYSTEM	(\$655.00)									
					34	Aug 16, 2023	SYSTEM	(\$655.00)									
					35	Sep 6, 2023	SYSTEM	(\$655.00)									
				- Total				(\$11,790.00)									
			Material - Tota	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									
								2			2	23	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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2420	PENETRATING CONCRETE	MaterialCredit		29	Jun 2, 2023	SYSTEM	\$655.00																							
		SEALER			30	Jun 16, 2023	SYSTEM	\$655.00																							
					31	Jul 3, 2023	SYSTEM	\$655.00																							
					32	Jul 17, 2023	SYSTEM	\$655.00																							
					33	Aug 2, 2023	SYSTEM	\$655.00																							
					34	Aug 16, 2023	SYSTEM	\$655.00																							
					35	Sep 6, 2023	SYSTEM	\$655.00																							
					36	Sep 18, 2023	SYSTEM	\$655.00																							
				- Total				\$11,790.00																							
			MaterialCredit	- Total				\$11,790.00																							
	2420 -	Total						\$0.00																							
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
						13	Oct 3, 2022	SYSTEM	(\$6,750.00)																						
					14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)																							
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																						
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)																							
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																						
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)																							
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																						
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)																							
											18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)																							
																			19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)																							
																			2	2	2	2	2	2	2		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	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,	SYSTEM	(\$13,500.00)																							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613149	2430	CLASS B-2	Material			2023				
		CONCRETE			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		
		430 - Total						\$0.00		
	2440	TYPE B BARRIER	Material	Material		18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$946.00)		
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$946.00)		
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment	
									Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$946.00)		
					20 21	Jan 17,	SYSTEM SYSTEM	(\$946.00) \$946.00		
						Jan 17, 2023 Feb 2,		. ,	Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
				- Total	21	Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM	\$946.00	Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
			Material - Tota		21	Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM	\$946.00 (\$946.00)	Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
	2440 -	Total	Material - Tota		21	Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM	\$946.00 (\$946.00) \$0.00	Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
					21	Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM	\$946.00 (\$946.00) \$0.00 \$0.00	Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
		DECK REPAIR WITH VOID TUBE			21 21	Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Aug 16,	SYSTEM SYSTEM	\$946.00 (\$946.00) \$0.00 \$0.00 \$0.00	Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment	
		DECK REPAIR WITH VOID TUBE			21 21 10	Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Aug 16, 2022	SYSTEM SYSTEM SYSTEM	\$946.00 (\$946.00) \$0.00 \$0.00 \$42,120.00	Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment	
		DECK REPAIR WITH VOID TUBE			21 21 10 10	Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$946.00 (\$946.00) \$0.00 \$0.00 \$42,120.00 (\$42,120.00)	Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment	
		DECK REPAIR WITH VOID TUBE			21 21 10 10 11	Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Aug 16, 2022 Aug 16, 2022 Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$946.00 (\$946.00) \$0.00 \$0.00 \$42,120.00 \$42,120.00 \$42,120.00	Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment	



J6I3149			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks																							
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																							
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)																								
					14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																							
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)																								
					15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.																							
					15	Nov 2, 2022	SYSTEM	(\$42,120.00)																								
					16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.																							
					16	Nov 16, 2022	SYSTEM	(\$42,120.00)																								
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																							
					17	Dec 1, 2022	SYSTEM	(\$42,120.00)																								
					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																							
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)																								
					19	Jan 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.																							
					19	Jan 3, 2023	SYSTEM	(\$42,120.00)																								
							20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
						20	Jan 17, 2023	SYSTEM	(\$42,120.00)																							
					21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																							
					21	Feb 2, 2023	SYSTEM	(\$42,120.00)																								
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																							
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)																								
												23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
								23	Mar 2, 2023	SYSTEM	(\$42,120.00)																					
										2		2 2 2		24		2		2		2			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)									
																								2		2		2		25	Apr 3, 2023	SYSTEM
																					:	2	2:	2!	25	Apr 3, 2023	SYSTEM	(\$42,120.00)				
																										2		2				
					26	Apr 17, 2023	SYSTEM	(\$42,120.00)																								



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
49 2	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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 Paymen 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 kloep/1 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 Paymen 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 Payme Estimate Exception 60 on the current Payment Estimate.										
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)											
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 69 on the current Payment Estimate.										
															32	Jul 17, 2023	SYSTEM	(\$42,120.00)	
						33	Aug 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payme Estimate Exception 97 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$42,120.00)											
					34	Aug 16, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Paymer 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 Paymen Estimate Exception 92 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$79,920.00)											
				- Total				\$0.00											
	2500-	Total	Material - Tota					\$0.00 \$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 Paymer Estimate Exception 116 on the current Payment Estimate.										
					18	Dec 16,	SYSTEM	(\$737.50)	. ,										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2520	MISC.	Material		19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.						
					19	Jan 3, 2023	SYSTEM	(\$737.50)							
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$737.50)							
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
					21	Feb 2, 2023	SYSTEM	(\$737.50)							
					22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$737.50)							
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$737.50)							
					24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$737.50)							
					25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						
					25	Apr 3, 2023	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)							



J6I3149 2520 MISC. Material Same and a stress of the stress of th	user mitcha3 overridding Payment ayment Estimate. m-generated Material Payment user mitcha3 overridding Payment ment Estimate. m-generated Material Payment user mitcha3 overridding Payment
33Aug 2, 2023SYSTEM(\$737.50)34Aug 16, 2023SYSTEM\$737.50This adjustment offsets the original system Estimate Item Adjustment (0057) due to or Estimate Exception 97 on the current Pay34Aug 16, 2023SYSTEM\$(\$737.50)This adjustment offsets the original system Estimate Exception 97 on the current Pay35Sep 6, 2023SYSTEM\$737.50This adjustment offsets the original system Estimate Item Adjustment (0074) due to or Estimate Exception 115 on the current Pay	m-generated Material Payment user mitcha3 overridding Payment ment Estimate. m-generated Material Payment user mitcha3 overridding Payment
34Aug 16, 2023SYSTEM\$737.50This adjustment offsets the original system Estimate Item Adjustment (0057) due to the Stimate Exception 97 on the current Pay34Aug 16, 2023SYSTEM(\$737.50)35Sep 6, 2023SYSTEM\$737.50This adjustment offsets the original system Estimate Item Adjustment (0074) due to the Estimate Item Adjustment (0074) due to the Estimate Item Adjustment (0074) due to the Estimate Exception 115 on the current Pay	ser mitcha3 overridding Payment yment Estimate. m-generated Material Payment ser mitcha3 overridding Payment
34Aug 16, 2023SYSTEM(\$737.50)35Sep 6, 2023SYSTEM\$737.50This adjustment offsets the original system Estimate Item Adjustment (0074) due to the Estimate Exception 115 on the current Period	m-generated Material Payment seer mitcha3 overridding Payment
35Sep 6, 2023SYSTEM\$737.50This adjustment offsets the original system Estimate Item Adjustment (0074) due to the Estimate Exception 115 on the current Part	user mitcha3 overridding Payment
35 Sep 6, SYSTEM (\$737.50)	
2023	
36 Sep 18, SYSTEM \$737.50 This adjustment offsets the original system 2023 This adjustment (0074) due to u Estimate Item Adjustment (0074) due to u Estimate Exception 124 on the current Particular Statement (10074) and the sta	user mitcha3 overridding Payment
36 Sep 18, SYSTEM (\$737.50) 2023	-
37 Oct 2, 2023 SYSTEM \$737.50 This adjustment offsets the original system Estimate Item Adjustment (0076) due to un Estimate Exception 117 on the current Participation of the system	user kloepj1 overridding Payment
37 Oct 2, 2023 SYSTEM (\$737.50)	
38Oct 16, 2023SYSTEM\$737.50This adjustment offsets the original system Estimate Item Adjustment (0063) due to under the system Estimate Exception 99 on the current Pay	user kloepj1 overridding Payment
38 Oct 16, SYSTEM (\$737.50) 2023	
39Nov 2, 2023SYSTEM\$737.50This adjustment offsets the original system Estimate Item Adjustment (0055) due to u Estimate Exception 74 on the current Pay	user mitcha3 overridding Payment
39 Nov 2, 2023 SYSTEM (\$737.50)	
40Nov 16, 2023SYSTEM 2023\$737.50This adjustment offsets the original system Estimate Item Adjustment (0047) due to a Estimate Exception 65 on the current Pay	user kloepj1 overridding Payment
40 Nov 16, SYSTEM (\$737.50) 2023	
41 Dec 4, 2023 SYSTEM \$737.50 This adjustment offsets the original system Estimate Item Adjustment (0053) due to un Estimate Exception 54 on the current Pay	user mitcha3 overridding Payment
41 Dec 4, SYSTEM (\$737.50) 2023	
- Total \$0.00	
Material - Total \$0.00	
2520 - Total \$0.00	
2590BRIDGE APPROACH SLAB (MAJOR ROAD)Material34Aug 16, 2023SYSTEM\$58,880.00This adjustment offsets the original system Estimate Item Adjustment (0058) due to u Estimate Exception 27 on the current Pay	user mitcha3 overridding Payment
34 Aug 16, SYSTEM (\$58,880.00) 2023	
35 Sep 6, 2023 SYSTEM \$58,880.00 This adjustment offsets the original system Estimate Item Adjustment (0075) due to un Estimate Exception 24 on the current Pay	user mitcha3 overridding Payment
35 Sep 6, 2023 (\$58,880.00)	
36 Sep 18, 2023 SYSTEM \$58,880.00 This adjustment offsets the original system Estimate Item Adjustment (0075) due to under the system Estimate Exception 32 on the current Pay	user mitcha3 overridding Payment
36 Sep 18, SYSTEM (\$58,880.00) 2023	
37Oct 2, 2023SYSTEM\$58,880.00This adjustment offsets the original system Estimate Item Adjustment (0077) due to u Estimate Exception 29 on the current Pay	user kloepj1 overridding Payment
37 Oct 2, 2023 SYSTEM (\$58,880.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J6I3149	2590	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)														
					41	Dec 4, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					41	Dec 4, 2023	SYSTEM	(\$58,880.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	2590 -	Total						\$0.00														
	2600	SUPPLEMENTARY WEARING SURFACE	Material		30	Jun 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
	MATERIAL											30	Jun 16, 2023	SYSTEM	(\$18,900.00)							
					31	Jul 3, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					31	Jul 3, 2023	SYSTEM	(\$18,900.00)														
																		32	Jul 17, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
						32	Jul 17, 2023	SYSTEM	(\$18,900.00)													
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)														
				- Total		2023		\$0.00														
			Material - Tota	I				\$0.00														
	2600 -	Total						\$0.00														
	2610	CONCRETE WEARING	Material		30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
		SURFACE											30	Jun 16, 2023	SYSTEM	(\$131,180.00)						
									:		3		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													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
FIOJECI	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	rendirs																
J6I3149	2610	LATEX MODIFIED	Material						Estimate Exception 54 on the current Payment Estimate.																
		CONCRETE WEARING SURFACE			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					\$0.00																	
	2610 -	Total						\$0.00																	
	2640	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					32	Jul 17, 2023	SYSTEM	(\$6,750.00)																	
					33	Aug 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
						33	Aug 2, 2023	SYSTEM	(\$20,700.00)																
					34	Aug 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					34	Aug 16, 2023	SYSTEM	(\$20,700.00)																	
					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.																
					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	I				\$0.00																	
	2640 -	Total						\$0.00																	
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$59,508.00)																	
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2700	DECK REPAIR WITH VOID TUBE	Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)		
		REPLACEMENT			31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tot	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)		
					41	Dec 4, 2023	SYSTEM	\$1,178.00	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.	
					41	Dec 4, 2023	SYSTEM	(\$1,178.00)		
				- Total				\$0.00		
			Material - Total				\$0.00			
			Overrun		Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)	
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tot	al				\$0.00		
	2720 -	Total						\$0.00		
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)			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		SYSTEM	(\$47,737.50) \$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.	
						2022 Dec 1,		,	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment	
					17	2022 Dec 1, 2022 Dec 1,	SYSTEM	\$95,475.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment	
					17	2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM	\$95,475.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment	
					17 17 18	2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$95,475.00 (\$95,475.00) \$95,475.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment	
					17 17 18 18	2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment	
					17 17 18 18 19	2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00) \$95,475.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment	
					17 17 18 18 19 19	2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.	
					17 17 18 18 19 19 20	2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00) \$95,475.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.	
					17 17 18 18 19 19 20 20	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00)	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					17 17 18 18 19 19 20 20 20 21	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00) \$95,475.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2770	BRIDGE	Material			2023																							
		APPROACH SLAB (MAJOR ROAD)			23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$95,475.00)																					
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)																					
								25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
							25	Apr 3, 2023	SYSTEM	(\$95,475.00)																			
					26	Apr 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
								26	Apr 17, 2023	SYSTEM	(\$95,475.00)																		
							27	May 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$95,475.00)																					
					28	May 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
						28	May 16, 2023	SYSTEM	(\$95,475.00)																				
						29	Jun 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
										29	Jun 2, 2023	SYSTEM	(\$95,475.00)																
								30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
								30	Jun 16, 2023	SYSTEM	(\$95,475.00)																		
									31	Jul 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
									31	Jul 3, 2023	SYSTEM	(\$95,475.00)																	
											32	Jul 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
																										32	Jul 17, 2023	SYSTEM	(\$95,475.00)
						3 3 3 3 3										3 3 3		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.							
																		3	33	Aug 2, 2023	SYSTEM	(\$95,475.00)							
																			3	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)	
																											3		35
																		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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3149	2770	BRIDGE APPROACH SLAB	Material	1360	36	Sep 18, 2023	SYSTEM	(\$95,475.00)																												
		(MAJOR ROAD)			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)																					
						41	Dec 4, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																										
		70 - Total			41	Dec 4, 2023	SYSTEM	(\$95,475.00)																												
				- Total				\$0.00																												
			Material - Tota	ıl				\$0.00																												
	2770 -							\$0.00																												
	2780	0 SLAB ON STEEL	Material	erial	10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																											
							10	Aug 16, 2022	SYSTEM	(\$91,056.25)																										
						11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																										
														11	Sep 1, 2022	SYSTEM	(\$91,069.00)																			
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																											
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)																												
																				13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
																								13	Oct 3, 2022	SYSTEM	(\$364,237.75)									
														14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
												14	Oct 15, 2022	SYSTEM	(\$819,506.25)																					
																									15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)																												
				1	10	1					16	10											1	16	10	1				1	16	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.																												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2780	SLAB ON STEEL	Material	Туре	17	Dec 1,	SYSTEM	(\$1,639,012.50)					
0010110	2.00		matorial			2022							
					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)					
					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	I				\$0.00					
	2780 -	Total						\$0.00					
	2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
					18	Dec 16, 2022	SYSTEM	(\$144,900.00)					
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)					
					20	Jan 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2790	TYPE D BARRIER	Material		20	Jan 17, 2023	SYSTEM	(\$144,900.00)														
					21	Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$144,900.00)														
					22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)														
					23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)														
					24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)														
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)														
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$144,900.00)														
					27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
							27	May 2, 2023	SYSTEM	(\$144,900.00)												
									28	May 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					28	May 16, 2023	SYSTEM	(\$144,900.00)														
								29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)														
				- Total				\$0.00														
	2790 -	Total	Material - Tota					\$0.00 \$0.00														
	2800	MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
					17	Dec 1, 2022	SYSTEM	(\$150,000.00)														
					18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)														
																		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.
																		-				-
					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.													



Dec 6, 2023

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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
49	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		20	Jan 17, 2023	SYSTEM	(\$63,693.00)							
					21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					21	Feb 2, 2023	SYSTEM	(\$63,693.00)							
					22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)							
					23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)							
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					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 kloep/1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
									26	Apr 17, 2023	SYSTEM	(\$91,098.00)			
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)							
											12	Sep 16, 2022	SYSTEM	(\$8,505.00)	
						2022		(,							
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)							
					13 15	Oct 3,	SYSTEM SYSTEM		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).						
						Oct 3, 2022 Nov 2,		(\$24,948.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is						
					15	Oct 3, 2022 Nov 2, 2022 Nov 16,	SYSTEM	(\$24,948.00) \$48,573.00	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is						
					15 16	Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM	(\$24,948.00) \$48,573.00 (\$2,268.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is						
					15 16 17	Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is						
					15 16 17 24	Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).						
					15 16 17 24 25	Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Mar 16, 2023 Apr 3, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00) (\$17,955.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.0000, 'is						
					15 16 17 24 25 37	Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Mar 16, 2023 Apr 3, 2023 Oct 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,948.00) \$48,573.00 (\$2,268.00) (\$2,268.00) (\$9,450.00) (\$9,450.00) (\$17,955.00) \$30,240.00	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is						
					15 16 17 24 25 37 39	Oct 3, 2022 Nov 2, 2022 Dec 1, 2022 Mar 16, 2023 Oct 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,948.00) \$48,573.00 (\$2,268.00) (\$2,268.00) (\$9,450.00) (\$9,450.00) (\$17,955.00) \$30,240.00 (\$945.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.0000, 'is						
				Overrun - T	15 16 17 24 25 37 39 40 41	Oct 3, 2022 Nov 12, 2022 Dec 1, 2023 Mar 16, 2023 Oct 2, 2023 Nov 2, 2023 Nor 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00) (\$17,955.00) \$30,240.00 (\$945.00) (\$945.00) (\$9,072.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.0000, 'is						
			Overrun - Tota		15 16 17 24 25 37 39 40 41	Oct 3, 2022 Nov 12, 2022 Dec 1, 2023 Mar 16, 2023 Oct 2, 2023 Nov 2, 2023 Nor 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00) (\$17,955.00) \$30,240.00 (\$945.00) (\$9,072.00) (\$9,072.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.0000, 'is						
	2810 -	Total	Overrun - Tota		15 16 17 24 25 37 39 40 41	Oct 3, 2022 Nov 12, 2022 Dec 1, 2023 Mar 16, 2023 Oct 2, 2023 Nov 2, 2023 Nor 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00) (\$9,450.00) (\$17,955.00) (\$945.00) (\$9,072.00) (\$7,749.00) (\$17,766.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is						
- 6	<mark>2810 -</mark> 2830	Total CONDUIT SYSTEM ON STRUCTURE	Overrun - Tota Material		15 16 17 24 25 37 39 40 41	Oct 3, 2022 Nov 12, 2022 Dec 1, 2023 Mar 16, 2023 Oct 2, 2023 Nov 2, 2023 Nor 2, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,948.00) \$48,573.00 (\$2,268.00) (\$2,268.00) (\$9,450.00) (\$9,450.00) (\$17,955.00) (\$9,072.00) (\$9,072.00) (\$7,749.00) (\$17,766.00) (\$17,766.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2830	CONDUIT SYSTEM	Material			2022																									
		ON STRUCTURE			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)																							
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
								22	Feb 16, 2023	SYSTEM	(\$22,560.00)																				
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)																							
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
																				24	Mar 16, 2023	SYSTEM	(\$22,560.00)								
																				25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.							
																			25	Apr 3, 2023	SYSTEM	(\$22,560.00)									
																			26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.								
							26	Apr 17, 2023	SYSTEM	(\$22,560.00)																					
																	2	2	2	2	2	2	2	27	2				27	May 2, 2023	SYSTEM
					27	May 2, 2023	SYSTEM	(\$22,560.00)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	2830 -							\$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,	SYSTEM	(\$13,200.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	2860	DRAINAGE SYSTEM	Material			2022																											
		(ON STRUCTURE)			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.																								
																			24	Mar 16, 2023	SYSTEM	(\$32,000.00)											
																			25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.										
																			25	Apr 3, 2023	SYSTEM	(\$32,000.00)											
						2	2 2 2 2					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)													
																2	27 28	27 28	27 28					2		27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.			
																				2		27	May 2, 2023	SYSTEM	(\$32,000.00)								
																								21		2	2		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.																								



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		29	Jun 2, 2023	SYSTEM	(\$32,000.00)		
					30	Jun 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$32,000.00)		
					31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$32,000.00)		
					32	Jul 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$32,000.00)		
					33	Aug 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.	
						33	Aug 2, 2023	SYSTEM	(\$32,000.00)	
					34	Aug 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$32,000.00)		
				- Total				\$0.00		
	2860 - Total		Material - Tota					\$0.00		
			Material					\$0.00		
	2920	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
		KOOLMBET			10	Aug 16, 2022	SYSTEM	(\$33,950.00)		
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)		
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment	
									Estimate Exception 91 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)	Estimate Exception 91 on the current Payment Estimate.	
				- Total	12		SYSTEM	(\$77,600.00) \$0.00	Estimate Exception 91 on the current Payment Estimate.	
			Material - Tota		12		SYSTEM	\$0.00 \$0.00	Estimate Exception 91 on the current Payment Estimate.	
	2920 - 2960	APPROACH SLAB	Material - Tota Material		12 36		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment	
I		BRIDGE				2022 Sep 18, 2023 Sep 18,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment	
I		BRIDGE APPROACH SLAB			36	2022 Sep 18, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment	
I		BRIDGE APPROACH SLAB			36 36	2022 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$40,200.00 (\$40,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment	
		BRIDGE APPROACH SLAB			36 36 37	2022 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$40,200.00 (\$40,200.00) \$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment	
		BRIDGE APPROACH SLAB			36 36 37 37	2022 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$40,200.00 (\$40,200.00) \$80,400.00 (\$80,400.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.	
		BRIDGE APPROACH SLAB			36 36 37 37 38	2022 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$40,200.00 (\$40,200.00) \$80,400.00 \$80,400.00 \$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)																			
					41	Dec 4, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					41	Dec 4, 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.																		
					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 Payment Estimate Exception 40 on the current Payment Estimate.																		
					39	Nov 2,	SYSTEM	(\$1,532,975.00)																			
						2023																					



- 4	Line	Description	A	046.5.5	E . t	Orestad	Orestad	A	Brancha				
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
19	2970	SLAB ON STEEL	Material		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)					
					41	Dec 4, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					41	Dec 4, 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 Payment 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 Payme 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)					
					41	Dec 4, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Paymen Estimate Exception 40 on the current Payment Estimate.				
					41	Dec 4, 2023	SYSTEM	(\$194,000.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	2990 -	Total						\$0.00					
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$9,500.00)					
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$11,590.00)					



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		26	Apr 17, 2023	SYSTEM	(\$11,590.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)									
					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)									
					41	Dec 4, 2023	SYSTEM	(\$6,080.00)									
				Overrun - T	otal			(\$50,825.00)									
			Overrun - Tota	al				(\$50,825.00)									
	3000 -	Total						(\$50,825.00)									
	3100	LAMINATED NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		BEARING PAD ASSEMBLY		otootpile		27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		ASSEMBLY			31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total			(\$41,580.00)										
			Construction	Stockpile - To	otal			(\$41,580.00)									
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$41,580.00									
			Construction	- Stockpile STI	MI - Total			\$41,580.00									
			Material		Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.						
				26		Apr 17, 2023	SYSTEM	(\$33,950.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	3100 -	Total						\$0.00									
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)									
												17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)									
										1	18	18	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)								
								\$78,720.00									
					19	Jan 3, 2023	SYSTEM	φ <i>1</i> 0,720.00	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 19		SYSTEM	(\$78,720.00)	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment								
						2023 Jan 3,			Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)	
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)	
				- Total				\$0.00	
			Material - Tota	ป				\$0.00	
	3160 -	Total						\$0.00	
								ψ0.00	
	3170	SUPPLEMENTARY WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
	3170	WEARING	Material		14 14		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
	3170	WEARING SURFACE	Material			2022 Oct 15,		\$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
	3170	WEARING SURFACE	Material		14	2022 Oct 15, 2022 Nov 2,	SYSTEM	\$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
	3170	WEARING SURFACE	Material		14 15	2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
	3170	WEARING SURFACE	Material		14 15 15	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
	3170	WEARING SURFACE	Material		14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
	3170	WEARING SURFACE	Material		14 15 15 16 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.
	3170	WEARING SURFACE	Material		14 15 15 16 16 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.
	3170	WEARING SURFACE	Material		14 15 15 16 16 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	3170	WEARING SURFACE	Material		14 15 15 16 17 17 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	3170	WEARING SURFACE	Material		14 15 15 16 16 17 17 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
	3170	WEARING SURFACE	Material		14 15 15 16 17 17 18 18 18	2022 Qct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
	3170	WEARING SURFACE	Material		14 15 15 16 16 17 17 18 18 18 19	2022 Qct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3170	SUPPLEMENTARY WEARING SURFACE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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.
		MATERIAL			21	Feb 2, 2023	SYSTEM	(\$25,200.00)	
					22	Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$25,200.00)	
					23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$25,200.00)	
					24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$25,200.00)	
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)	
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)	
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)	
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)	
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	3170 -	Total						\$0.00	
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		SUN ACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)	
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)	
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)	
					17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	3180	LATEX MODIFIED CONCRETE	Material		17	Dec 1, 2022	SYSTEM	(\$156,380.00)																	
		WEARING SURFACE			18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)																	
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)																	
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)																	
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)																	
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$156,380.00)																	
					23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
												23	Mar 2, 2023	SYSTEM	(\$156,380.00)										
							24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
								24	Mar 16, 2023	SYSTEM	(\$156,380.00)														
					25	Apr 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
				25	Apr 3, 2023	SYSTEM	(\$156,380.00)																		
					26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
																		26	Apr 17, 2023	SYSTEM	(\$156,380.00)				
																					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																									27
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$156,380.00)																	
			Material - Tota	- Total				\$0.00 \$0.00																	
	3180	Total	Material - Tota					\$0.00																	
	3200	PENETRATING	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)																	



Dec 6, 2023

ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
149	3200	PENETRATING CONCRETE SEALER	Material		22	Feb 16, 2023	SYSTEM	(\$685.00)	
		ULALLIN			23	Mar 2, 2023	SYSTEM	(\$685.00)	
					24	Mar 16, 2023	SYSTEM	(\$685.00)	
					25	Apr 3, 2023	SYSTEM	(\$685.00)	
					26	Apr 17, 2023	SYSTEM	(\$685.00)	
					27	May 2, 2023	SYSTEM	(\$685.00)	
					28	May 16, 2023	SYSTEM	(\$685.00)	
					29	Jun 2, 2023	SYSTEM	(\$685.00)	
					30	Jun 16, 2023	SYSTEM	(\$685.00)	
					31	Jul 3, 2023	SYSTEM	(\$685.00)	
					32	Jul 17, 2023	SYSTEM	(\$685.00)	
					33	Aug 2, 2023	SYSTEM	(\$685.00)	
				- Total				(\$10,960.00)	
			Material - Tota	I				(\$10,960.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00	
					20	Jan 17, 2023	SYSTEM	\$685.00	
					21	Feb 2, 2023	SYSTEM	\$685.00	
					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					\$10,960.00	
	3200 -	Total						\$0.00	
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitches overridding Payment
					15	Nov 2,	SYSTEM	(\$13,500.00)	Estimate Exception 89 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			2022																		
		CONCRETE			16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)																
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)																
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)																
								19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
								19	Jan 3, 2023	SYSTEM	(\$13,500.00)													
						20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
									20	Jan 17, 2023	SYSTEM	(\$13,500.00)												
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
						21	Feb 2, 2023	SYSTEM	(\$13,500.00)															
							22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
						22	Feb 16, 2023	SYSTEM	(\$13,500.00)															
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)																
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)																
																				26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																26	Apr 17, 2023	SYSTEM	(\$13,500.00)					
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
							27	May 2, 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 kloep/1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
																28	May 16, 2023	SYSTEM	(\$13,500.00)					
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)																
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	3210	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	(\$13,500.00)	
					31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)	
					32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$13,500.00)	
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)	
					34	Aug 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$18,900.00)	
					35	Sep 6, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$18,900.00)	
					36	Sep 18, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$18,900.00)	
					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	\$18,900.00	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.
					40	Nov 16, 2023	SYSTEM	(\$18,900.00)	
					41	Dec 4, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41 41	Dec 4,	SYSTEM SYSTEM	\$18,900.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
			Material - Tota	- Total		Dec 4, 2023 Dec 4,		(\$18,900.00) \$0.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
	3210 -	Total	Material - Tota			Dec 4, 2023 Dec 4,		(\$18,900.00) \$0.00 \$0.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
	<mark>3210</mark> - 3220	Total TYPE B BARRIER				Dec 4, 2023 Dec 4,		(\$18,900.00) \$0.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
					41	Dec 4, 2023 Dec 4, 2023 Dec 1,	SYSTEM	(\$18,900.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Dec 6, 2023

		Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149 3220	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	(\$2,700.00)	
				19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$2,700.00)	
				20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$2,700.00)	
				21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
3220	- Total				_		\$0.00	
3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
				24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$3,640.00)	
				25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$3,640.00)	
				26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$3,640.00)	
				27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				27	May 2, 2023	SYSTEM	(\$3,640.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
	- Total SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$0.00 \$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
				23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				23	Mar 2, 2023	SYSTEM	(\$23,933.50)	
				24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
				25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$23,933.50)	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)											
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$23,933.50)											
				- Total				\$0.00											
			Material - Tota	I				\$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 2021 14 Oct 2022 15 Nov 2022 15 Nov 2022 16 Nov								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.		
							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	al				\$0.00											
	3260 -	Total						\$0.00											
	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Sep 6, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
						35	Sep 6, 2023	SYSTEM	(\$87,300.00)										
														36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
								36	Sep 18, 2023	SYSTEM	(\$87,300.00)								
							37	Oct 2, 2023	SYSTEM	\$87,300.00	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.								
						3	3	3	з	37	37	Oct 2, 2023	SYSTEM	(\$87,300.00)					
					38 Oct 16, SYSTEM 2023	SYSTEM	\$87,300.00	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.											
					38	Oct 16, 2023	SYSTEM	(\$87,300.00)											
					39	Nov 2, 2023	SYSTEM	\$87,300.00	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.										
					39	Nov 2, 2023	SYSTEM	(\$87,300.00)											
					40	Nov 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment										



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	3350	BRIDGE	Material						Estimate Exception 18 on the current Payment Estimate.				
		APPROACH SLAB (MAJOR ROAD)			40	Nov 16,	SYSTEM	(\$87,300.00)					
					41	2023 Dec 4, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment				
					41	Dec 4, 2023	SYSTEM	(\$87,300.00)	Estimate Exception 16 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	3350 -	Total						\$0.00					
	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					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
					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)					
				- Total				\$0.00					
			Material - Tota	I				\$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).				



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	3360	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			\$0.00													
		SURFACE MATERIAL	Overrun - Tota	I				\$0.00													
	3360 -	Total						\$0.00													
	3370	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		31	Jul 3, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
		SURFACE			31	Jul 3, 2023	SYSTEM	(\$195,243.00)													
					32	Jul 17, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					32	Jul 17, 2023	SYSTEM	(\$195,243.00)													
					33	Aug 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
						33	Aug 2, 2023	SYSTEM	(\$195,243.00)												
														34	Aug 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
												34	Aug 16, 2023	SYSTEM	(\$195,243.00)						
					35	Sep 6, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
						35	Sep 6, 2023	SYSTEM	(\$195,243.00)												
					36	Sep 18, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
					36	Sep 18, 2023	SYSTEM	(\$195,243.00)													
					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)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	3370 -	Total						\$0.00													
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
					33	Aug 2, 2023	SYSTEM	(\$22,500.00)													
					34	Aug 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
					34	Aug 16, 2023	SYSTEM	(\$22,500.00)													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
149	3400	CLASS B-2 CONCRETE	Material		35	Sep 6, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$22,500.00)																	
					36	Sep 18, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	(\$22,500.00)																	
					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, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment 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		2020		\$0.00																	
			Material - Tota	1				\$0.00																	
	3400 -	Total						\$0.00																	
	3420	SUBSTRUCTURE REPAIR (UNFORMED)		Material	Material	Material	Material	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	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 kloep/1 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 kloep/1 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)																	
					41	Dec 4, 2023	SYSTEM	\$851.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	ıl				\$0.00																	
	3420 -	Total						\$0.00																	
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					21	Feb 2,	SYSTEM	(\$4,306.50)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3430	SUPERSTRUCTURE	Material			2023			
		REPAIR (UNFORMED)			22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)	
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)	
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,446.50)	
					25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)	
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)	
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,722.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)	
					25	Apr 3, 2023	SYSTEM	(\$1,276.00)	
					41	Dec 4, 2023	SYSTEM	\$3,987.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3430 -	Total						\$0.00	
	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)	
						2020			



Dec 6, 2023

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 :	3450	SLAB EDGE REPAIR (BRIDGES)	Material		28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,106.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	25	Apr 3,	SYSTEM	(\$1,776.00)	
					41	2023 Dec 4,	SYSTEM	\$1,776.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3450 -	Total						\$0.00	
;	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$86,184.00)	
					28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$86,184.00)	
					29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$123,012.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3460 -	Total						\$0.00	
6	6001	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)	
		00111		Overrun - T	otal			(\$2,469.60)	
			Overrun - Tota	al				(\$2,469.60)	
	6001 -	Total						(\$2,469.60)	
6	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP1			35	Sep 6, 2023	mitcha3	\$636.47	
				ACAD - 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 al previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6002 -	Total						\$1,059.30	
6	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)	
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0004	Total						\$0.00	
	600 <u>4 -</u>								



: L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
9 6	6007	REINFORCING STEEL	Material		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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 92 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$860.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
6	007 -	Total						\$0.00						
6008	8008			Material	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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 101 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$40.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
6	6008 - 1	Total						\$0.00						
6	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)						
					41	Dec 4, 2023	SYSTEM	\$943.25	Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',134.75000 - 134.750					



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6009	MISC.	Overrun	Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6009 -	Total						\$0.00	
	6023	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$20.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6023 -	Total						\$0.00	
	6024	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$260.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6024 -	Total						\$0.00	
	6025	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6025 -	Total						\$0.00	
J6I3149 -	Total							(\$254,113.21)	
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1			21	Feb 2, 2023	mitcha3	\$800.23	
					34	Aug 16, 2023	mitcha3	\$789.05	
					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 - Tota	al			\$4,664.17	
			Other Item Ad	justment - To	tal			\$4,664.17	
	3610 -	Total						\$4,664.17	
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22		ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98	
					21	Feb 2, 2023	mitcha3	\$294.70	
					34	Aug 16, 2023	mitcha3	\$659.74	
					35	Sep 6, 2023	mitcha3	\$1,904.11	
					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
					41	Dec 4, 2023	mitcha3	\$76.55	
				ACAD - Tota				\$7,226.33	
			Other Item Ad	justment - To	tal			\$7,226.33	
		Total						\$7,226.33	
	3620 -								
	3620 - 3630	ASPHALTIC CONCRETE		ACAD	21	Feb 2, 2023	mitcha3	\$494.55	
		ASPHALTIC		ACAD	21 34		mitcha3 mitcha3	\$494.55 \$74.25	



Dec	6,	2023

roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
. 5,500	2.10	Description	Туре	Adjustment Type		Date	By	,									
13187	3630	ASPHALTIC	Other Item Ad	ljustment - To	tal	_		\$568.80									
		CONCRETE MIXTURE PG 64-22 (SP1	Overrun	Overrun	21	Feb 2, 2023	SYSTEM	(\$5,294.94)									
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)									
				Overrun - T	otal			(\$8,969.94)									
			Overrun - Tot	al				(\$8,969.94)									
	3630 -	Total						(\$8,401.14)									
	3640	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02									
		(SP2		ACAD - Tota	al			\$1,108.02									
			Other Item Ad	Adjustment - Total				\$1,108.02									
	3640 -	Total						\$1,108.02									
	3650 TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymen 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 Payme 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 Paymer 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 Payme 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 Payme 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 Payme 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 Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.								
					25	Apr 3, 2023	SYSTEM	(\$2,550.00)									
												2	26	Apr 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Paymer 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 Paymen Estimate Exception 1 on the current Payment Estimate.							
					27	May 2, 2023	SYSTEM	(\$2,550.00)									
					2	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 Paymen Estimate Exception 1 on the current Payment Estimate.							
					28	May 16,	SYSTEM	(\$2,550.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	3650	TACK COAT	Material			2023																			
					29	Jun 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$2,550.00)																	
					34	Aug 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					34	Aug 16, 2023	SYSTEM	(\$2,550.00)																	
					35	Sep 6, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$2,550.00)																	
					36	Sep 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment 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)																	
					41	Dec 4, 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.																
					41	Dec 4, 2023	SYSTEM	(\$2,550.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	3650 -	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 kloepj1 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, 2023	SYSTEM
											40	Nov 16, 2023	SYSTEM	(\$43,587.20)											
					41	Dec 4, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
				41	Dec 4,	SYSTEM	(\$43,587.20)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
613187	3670	MICROSURFACING,	Material			2023								
		TYPE II		- Total				\$0.00						
			Material - Tota	ıl				\$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 Paymen 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 Paymen 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						
	3700 - 3730		Material - Tota	l				\$0.00						
		Total 6 IN. CONCRETE MEDIAN STRIP	Material - Tota Material	1	15	Nov 2, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate.					
		6 IN. CONCRETE		1	15		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymer					
		6 IN. CONCRETE				2022 Nov 2,		\$0.00 \$0.00 \$976.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate.					
		6 IN. CONCRETE			15	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 \$976.00 (\$976.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer					
		6 IN. CONCRETE			15 16	2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$976.00 (\$976.00) \$1,464.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment					
		6 IN. CONCRETE			15 16 16	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$976.00 (\$976.00) \$1,464.00 (\$1,464.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment					
		6 IN. CONCRETE			15 16 16 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$976.00 (\$976.00) \$1,464.00 \$1,464.00 \$1,464.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment					
		6 IN. CONCRETE			15 16 16 17 17	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$976.00 (\$976.00) \$1,464.00 (\$1,464.00 (\$1,464.00) (\$1,464.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymen Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment 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 (0003) due to user kloepj1 overridding Payment					
		6 IN. CONCRETE			15 16 17 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$976.00 (\$976.00) \$1,464.00 (\$1,464.00) \$1,464.00 (\$1,464.00) \$1,464.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymen Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment 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 (0003) due to user kloepj1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)																						
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)																						
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)																						
						25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
						25	Apr 3, 2023	SYSTEM	(\$3,528.00)																					
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
							26	Apr 17, 2023	SYSTEM	(\$3,528.00)																				
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					27	May 2, 2023	SYSTEM	(\$3,976.00)																						
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					28	May 16, 2023	SYSTEM	(\$3,976.00)																						
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)																						
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
								30	Jun 16, 2023	SYSTEM	(\$5,896.00)																			
																							31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
							31	Jul 3, 2023	SYSTEM	(\$5,896.00)																				
													32	Jul 17, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					32	Jul 17, 2023	SYSTEM	(\$5,896.00)																						
									3		3		:			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)												
																								3		3		:		34
										3	З	34	Aug 16, 2023	SYSTEM	(\$5,896.00)															
																				:									3	
					35	Sep 6, 2023	SYSTEM	(\$5,896.00)																						



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material	Туре	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 Payment
					36	Sep 18,	SYSTEM	(\$5,896.00)	Estimate Exception 66 on the current Payment Estimate.
					37	2023 Oct 2,	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment
					37	2023 Oct 2,	SYSTEM	(\$5,896.00)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					38	2023 Oct 16,	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$5,896.00)	This adjustment offsets the adjuint surface second of Material Develop
					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 Payment 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 Payment Estimate Exception 27 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$5,896.00)	
					41	Dec 4, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$5,896.00)	
			- Total				\$0.00		
			Material - Tota	ıl				\$0.00	
	3730 -							\$0.00	
	3790	SLOPE	Material		23	Mar 2,	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment
		PROTECTION				2023		. ,	Estimate lance of the adjustment (0007) due to user initichad overridding Payment Estimate Exception 33 on the current Payment Estimate.
		PROTECTION			23	2023 Mar 2, 2023	SYSTEM	(\$2,470.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		PROTECTION			23 24	Mar 2,	SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		PROTECTION				Mar 2, 2023 Mar 16,		(\$2,470.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		PROTECTION			24	Mar 2, 2023 Mar 16, 2023 Mar 16,	SYSTEM	(\$2,470.00) \$2,470.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		PROTECTION			24 24	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM	(\$2,470.00) \$2,470.00 (\$2,470.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment 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
		PROTECTION			24 24 25	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		PROTECTION			24 24 25 25	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 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 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.
		PROTECTION			24 24 25 25 26	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 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 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.
		PROTECTION			24 24 25 25 26 26	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		PROTECTION			24 24 25 25 26 26 27	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 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 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		PROTECTION			24 24 25 25 26 26 27 27	Mar 2, 2023 Mar 16, 2023 Apr 3, 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 SYSTEM	(\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		PROTECTION		- Total	24 24 25 25 26 26 27 27 28	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
		PROTECTION	Material - Tota		24 24 25 25 26 26 27 27 28	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	3790 -				24 24 25 25 26 26 27 27 28	Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	3820	(RELOCATION)	Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$1,356.00)				
					35	Sep 6, 2023	SYSTEM	(\$678.00)				
					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, 'is applied (if non-zero).			
					40	Nov 16, 2023	SYSTEM	(\$678.00)				
					41	Dec 4, 2023	SYSTEM	(\$678.00)				
				Overrun - T	Total			(\$1,356.00)				
			Overrun - Tota	d				(\$1,356.00)				
	3820 -	Total						(\$1,356.00)				
	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	I				\$0.00				
	3840 -	Total						\$0.00				
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	3850 -	Total						\$0.00				
	3860	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
		1911			12	Sep 16, 2022	SYSTEM	(\$1,020.00)				
				1	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,	SYSTEM	(\$2,325.00)				



Dec 6, 2023

98.9198.900Merch122291222 <t< th=""><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></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Functional of ADD Interpretational Of ADD Interpretatio	J6I3187	3860		Material			2022			
Normal Field Normal Field Normal Field Normal Field 13 202 9°TH (6336.00) Normal Field 202 9°TH (6336.00) Interpretation of the statistic operation operation of the statistic operation operating operating operation operation operating operation operation op			FURNISHING AND			14		SYSTEM	\$2,415.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
Image: control in the second of the						14		SYSTEM	(\$2,415.00)	
Normal - Lets Unitarial - Lets <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>LOLL</td> <td></td> <td>\$0.00</td> <td></td>					- Total		LOLL		\$0.00	
Image: state in the				Material - Tota	l				\$0.00	
Province Part 1 Core 1 SPTEM (SPD 100) 200 Apr 7 SPTEM SPD 1000 Introduce province distances from Adjustment of 15 00000 - 15 0000 - 15				Overrun	Overrun	13		SYSTEM	(\$345.00)	
Nome No <						14	Oct 15,	SYSTEM	(\$90.00)	
April 1 Image: Second Sec						26		SYSTEM	\$435.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
Alia Park Park Park Park Park Park Park Par						33		SYSTEM	(\$1,320.00)	
387 Sep 6, 200 SYSTEM (65,385.00)						34	Aug 16,	SYSTEM	(\$1,650.00)	
Norman Norman Solution Signification						35	Sep 6,	SYSTEM	(\$5,355.00)	
Nome Nome Status Status Status Status Status Second system demonsaies of the adjustment of the status Nome						36	Sep 18,	SYSTEM	(\$3,705.00)	
Overun - Total 50.00 3870 DOVEL BAR (FUNNSH AND INSTABLE Material Payment (UNNSH AND INSTABLE 12 Sep 10, 2022 SYSTEM \$2.04.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 12 Sep 10, 2022 SYSTEM \$2.04.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$9.480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 14 Oct 5, 2022 SYSTEM \$9.700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 14 Oct 5, 2022 SYSTEM \$9.700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$9.700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 0 Overrun - Total 2022 SYSTEM \$9.700.00 0 Overrun - Total 2020 SYSTEM \$10.00						37	Oct 2,	SYSTEM	\$12,030.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
Ston - Total Source - Stone -					Overrun - T	otal			\$0.00	
3800 - Total OVVEL BAR (FURNISH ALL WITH BASK Material Visit Company and the state in the interval of the state in the interval of the state in the interval of the state interval of the sta				Overrun - Tota						
3870 DOWEL BAR (FURNISH ALL UNTH BASK Material (FURNISH WITH BASK 12 Sp. 916 2022 SYSTEM \$2,040.00 2022 This adjustment offeets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (62,040.00) This adjustment offeets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (69,400.00) This adjustment offeets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM (69,400.00) • • • • • • • • • • • • • • • • • • •		3860 -	Total							
12 Sep. 16. SYSTEM (\$2.04.00) 13 Oct 3. SYSTEM \$9.480.00 This adjustment offsets the original system-generated Material Payment Estimate Lex Application (0005) due to user Moep] overriding Payment 13 Oct 3. SYSTEM (\$9.480.00) This adjustment offsets the original system-generated Material Payment 14 Oct 3. SYSTEM (\$9.480.00) This adjustment offsets the original system-generated Material Payment 14 Oct 15. SYSTEM (\$9.70.00) This adjustment offsets the original system-generated Material Payment 14 Oct 15. SYSTEM (\$9.70.00) This adjustment offsets the original system-generated Material Payment 14 Oct 15. SYSTEM (\$9.70.00) This adjustment offsets the original system-generated Material Payment 14 Oct 15. SYSTEM (\$150.00) Intervious payment estimate. 14 Oct 15. SYSTEM (\$150.00) Intervious payment estimate. 15000 Overrun - Total Intervious payment estimate. System 20000, is applied (fnon-zero). 15000 Intervious payment estimate. System 20000 Intervious payment		3870	(FURNISH AND	Material	laterial	12		SYSTEM	\$2,040.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
1 0 0 3 SYSTEN \$9,40.00 This adjustment offsets the original system-generated Material Payment Estimate lixen Adjustment (0005) due to user Kolepp1 overridding Payment Estimate Lixenpiton 50 on the current Payment Estimate. 1 0 0 3 SYSTEN \$9,40.00 This adjustment offsets the original system-generated Material Payment Estimate Lixenpiton 50 on the current Payment Estimate. 1 0 0 5 SYSTEN \$9,72.00 This adjustment offsets the original system-generated Material Payment Estimate Lixenpiton 50 on the current Payment Estimate. 1 0 0 SYSTEN \$9,72.00 This adjustment (0004) due to user mitcha3 overridding Payment Estimate Lixenpiton 50 on the current Payment Estimate. 1 0 0 SYSTEN \$9,72.00 This adjustment (0004) due to user mitcha3 overridding Payment Estimate Lixenpiton 50 on the current Payment Estimate. 1 0 0 SYSTEN \$9,72.00 This adjustment for installed quantity on all previous payment estimate. 0 0 14 0 0 \$150.00 Unit price based on averaged overun adjustments for installed quantity on all previous payment estimate. 0 0 2022 \$YSTEN <						12		SYSTEM	(\$2,040.00)	
13 0:13 SYSTEN (\$9,480.00) 14 0:2022 \$VSTEN \$9,720.00 This adjustment offsets the original system-generated Material Payment. Estimate tem Adjustment (0004) due to user mitcha3 overriding Payment. 14 0:15 \$VSTEN \$(\$9,720.00) This adjustment offsets the original system-generated Material Payment. 14 0:15 \$VSTEN \$(\$9,720.00) This adjustment offsets the original system-generated Material Payment. 14 0:15 \$VSTEN \$(\$9,720.00) This adjustment offsets the original system-generated Material Payment. 14 0:15 \$VSTEN \$(\$150.00) 15000 Overrun 14 0:2023 \$VSTEN \$150.00 16000 Overrun - Total 14 0:2023 \$VSTEN \$150.00 previous payment estimates. Frice Adjustments of ',15.0000 - 15.0000,						13		SYSTEM	\$9,480.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
image: status image: s						13		SYSTEM	(\$9,480.00)	
$ \begin{array}{ c c c } $ & $ 202^2 $ & $ 6^{1} $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $ $$						14		SYSTEM	\$9,720.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
Material - Total So.00 Overrun Overrun 14 Oct 15, 2022 SYSTEM (\$150.00) Overrun 26 Apr 17, 2023 SYSTEM \$150.00 Unit price based on averaged overrun adjustments for installed quantity on all papiled (if non-zero). Overrun - Total Overrun - Total SYSTEM \$150.00 Unit price based on averaged overrun adjustments for installed quantity on all papiled (if non-zero). S870 - Total Overrun - Total Sep 16. SYSTEM \$1,960.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user kloepj1 overridding Payment Estimate tem Adjustment (0007) due to user kloepj1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user kloepj1 overridding Payment Estimate tem Adjustment (0007) due to user kloepj1 overridding Payment Estimate tem Adjustment (0007) due to user kloepj1 overridding Payment Estimate tem Adjustment (0007) due to user kloepj1 overridding Payment Estimate tem Adjustment (0007) due to user kloepj1 overridding Payment Estimate tem Adjustment (0007) due to user kloepj1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user kloepj1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$9,720.00)</td> <td></td>						14		SYSTEM	(\$9,720.00)	
Overrun Overrun 14 Oct 15, 2022 SYSTEM (\$150.00) Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). Overrun - Total Overrun - Total \$150.00 Unit price based on averaged overrun adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). S870 - Total Overrun - Total \$0.00 Overrun - Total \$0.00 S880 TIE BAR (DRILL, (TYPE L) (TYPE L) (TYPE L) (TYPE L) In the construction of the conste					- Total				\$0.00	
A Principal Princi				Material - Tota	I				\$0.00	
Image: state in the state				Overrun	Overrun	14		SYSTEM	(\$150.00)	
Overrun - Total S0.00 3870 - Total \$0.00 3880 - Total \$0.00 3880 - Total \$0.00 3880 - Total \$0.00 3880 - Total \$12 Sep 16, 2022 \$VSTEM \$1,960.00 FURN & INSTAL, (TYPE L) \$12 Sep 16, 2022 \$VSTEM \$1,960.00 12 Sep 16, 2022 \$VSTEM \$(\$1,960.00) 13 Oct 3, 2022 \$VSTEM \$5,558.00 14 Oct 15, SYSTEM \$0.558.00 This adjustment offsets the original system-generated Material Payment Estimate.						26		SYSTEM	\$150.00	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
3870 - Total \$0.00 3880 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material Material 2022 SYSTEM \$1,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment 12 Sep 16, 2022 SYSTEM \$(\$1,960.00) This adjustment offsets the original system-generated Material Payment 13 Oct 3, 2022 SYSTEM \$(\$1,960.00) This adjustment offsets the original system-generated Material Payment 13 Oct 3, 2022 SYSTEM \$(\$5,558.00) This adjustment offsets the original system-generated Material Payment 14 Oct 15, SYSTEM \$5,584.00 This adjustment offsets the original system-generated Material Payment					Overrun - T	otal			\$0.00	
3880 TIE BAR (DRILL, FURN & INSTAL) (TYPE L Material Material Sep 16, 2022 SYSTEM \$1,960.00 This adjustment offsets the original system-generated Material Payment Estimate Leem Adjustment (0007) due to user kloep/1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM \$\$1,960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$\$5,558.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$\$,558.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 14 Oct 15, SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment				Overrun - Tota	al				\$0.00	
FURN & INSTAL) (TYPE L FURN & INSTAL) (TYPE L Image: Second		3870 -	Total						\$0.00	
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 13 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Material Payment Estimate 13 Oct 3, 2022 SYSTEM \$(\$5,558.00) This adjustment offsets the original system-generated Material Payment 14 Oct 15, SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment		3880	FURN & INSTAL)	Material		12		SYSTEM	\$1,960.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
2022 2022 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, SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment						12		SYSTEM	(\$1,960.00)	
2022 14 Oct 15, SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	\$5,558.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
						13		SYSTEM	(\$5,558.00)	
,,						14		SYSTEM	\$5,894.00	



Dec 6, 2023

Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks							
			Туре	Adjustment Type	Indumber	Date	Ву									
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Material		14	Oct 15,	SYSTEM	(\$5,894.00)	Estimate Exception 60 on the current Payment Estimate.							
		(TYPE L			14	2022	OTOTEM									
			Material - Tota	- Total				\$0.00 \$0.00								
			Overrun	Overrun	13	Oct 3,	SYSTEM	(\$434.00)								
						2022										
					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			\$0.00								
			Overrun - Tota	al				\$0.00								
	3880 -							\$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	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)								
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	3890 -							\$0.00								
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)								
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)								
						13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
riojoot	LING	Description	Туре	Adjustment Type	Number	Date	By	, mount	- Condito					
J6I3187	3930	CONCRETE TRAFFIC BARRIER,	Material						Estimate Exception 57 on the current Payment Estimate.					
		TYPE C			13	Oct 3, 2022	SYSTEM	(\$18,690.00)						
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)						
					15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)						
					16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)						
										17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
								17	Dec 1, 2022	SYSTEM	(\$55,674.01)			
											18	Dec 16, 2022	SYSTEM	\$55,674.01
					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	I				\$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	ıl			\$7,956.00						
			Other Item Ad	ustment - To	tal			\$7,956.00						
	3930 -							\$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	otal				(\$7,250.00)						



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	3980 -	Total						(\$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.																	
					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	tal				\$0.00																		
	3990 -	Total						\$0.00																		
	4050)F	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)																		
					37	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 applied (if non-zero).																	
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)																		
				Overrun - T	otal			(\$11,699.10)																		
			Overrun - Tota	al				(\$11,699.10)																		
	4050 -	Total						(\$11,699.10)																		
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)																		
						12					1:	12	1	1						1:	12	12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
							12	Sep 16, 2022	SYSTEM	(\$20,800.00)																
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																	
					15	13	1:	1		1			1	1	1	13	Oct 3, 2022	SYSTEM	(\$31,200.00)							
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)																		
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)																		
					16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4120	MISC. MANHOLES AND DROP INLETS	Material	Туре	16	Nov 16, 2022	SYSTEM	(\$33,800.00)	
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)	
					18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$39,000.00)	
					19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$39,000.00)	
					20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$39,000.00)	
					22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$72,800.00)	
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)	
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)	
					26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)	
					27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$72,800.00)	
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
				- Total				\$0.00	
			Material - Tota	l l				\$0.00	



Dec 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4120 -	Total						\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$53,596.92	
			Construction	Stockpile STM	VII - Total			\$53,596.92	
	4160 -	Total						\$53,596.92	
	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
			311/11	- Total				\$98,752.50	
			Construction	Stockpile STM	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
		0010)	OTIM	- Total				\$26,400.00	
			Construction	Stockpile STM	VII - Total			\$26,400.00	
	4180 -	Total						\$26,400.00	
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$25,200.00	
			Construction	Stockpile STM	MI - Total			\$25,200.00	
	4190 -	Total			_			\$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
			01101	- Total				\$7,650.00	
			Construction	Stockpile STM	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 STMI - 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 STM	MI - Total			\$62,498.00	
	4310 -	Total						\$62,498.00	
	4520	SLAB ON STEEL	Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,274.31)	
			Construction	Stockpile - To	otal			(\$32,274.31)	
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$75,350.00	
			Construction	Stockpile STM	MI - Total			\$75,350.00	
			Material		41	Dec 4, 2023	SYSTEM	\$110,925.00	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.
					41	Dec 4, 2023	SYSTEM	(\$110,925.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4520 -	Total						\$43,075.69	
	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)	Lounde Loopton 2 on the outon r dynifit Lounde.
					37	Oct 2,	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment
						2023		• •	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					
J6I3187	4760	BRIDGE	Material						Estimate Exception 3 on the current Payment Estimate.					
		APPROACH SLAB (MAJOR ROAD)			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, 2023	SYSTEM	(\$68,532.00)						
					40	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.					
					40	Nov 16, 2023	SYSTEM	(\$68,532.00)						
					41	Dec 4, 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 3 on the current Payment Estimate.					
					41	Dec 4, 2023	SYSTEM	(\$68,532.00)						
				- Total		2020		\$0.00						
			Material - Tota	1				\$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
							39	Nov 2, 2023	SYSTEM	(\$12,600.00)				
														40
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)						
					41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)						
			- Total				\$0.00							
			Material - Tota	1				\$0.00						



Dec 6, 2023

JACK PARTIE PARTIE Control <	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
MILE Control Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td>J6I3187</td><td>4770</td><td>WEARING</td><td>Overrun</td><td>Overrun</td><td>41</td><td></td><td>SYSTEM</td><td>(\$8,400.00)</td><td></td></thcont<></thcontrol<></thcontrol<>	J6I3187	4770	WEARING	Overrun	Overrun	41		SYSTEM	(\$8,400.00)															
470 1000 1000000000000000000000000000000000000					Overrun - T	otal			(\$8,400.00)															
4780 LATX MORPED MARKER Marker 94 20,0 % SYSTEM SYSTEM <thsystem< th=""> SYSTEM SY</thsystem<>				Overrun - Tota	al				(\$8,400.00)															
Nome State State State State State 1 4/4 4/4 15 5/15		4770 -	Total						(\$8,400.00)															
1 1 202 571EM (316) 586.00 30 596.6 573TEA 50116 5010 Exemption 30 596.6 573TEA 501156 5000 Exemption E		4780	CONCRETE WEARING	Material		34		SYSTEM	\$161,598.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment														
 			SUNIACE			34		SYSTEM	(\$161,598.00)															
 						35		SYSTEM	\$161,598.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment														
1 1 2023 2 <th2< th=""> <th2< th=""> 2 2</th2<></th2<>						35		SYSTEM	(\$161,598.00)															
 Image: Provide the set of the s						36		SYSTEM	\$161,598.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment														
Image: Normal Part of the standard of t						36		SYSTEM	(\$161,598.00)															
410 2023 6 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>\$161,598.00</td> <td>Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment</td>						37		SYSTEM	\$161,598.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment														
410 2023 5 6 1 Edinance tem Adjustment (0009) due to use to keep 1 overridding Payment Estimate. Exception 43 on the current Payment Estimate. 39 2023 5									37		SYSTEM	(\$161,598.00)												
All of the set of the						38		SYSTEM	\$161,598.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment														
4780 - Total 500 - 1						38		SYSTEM	(\$161,598.00)															
40 Nov 16, Nov 16, 2023 SYSTEM \$294,078.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (012) due to user Kloegil overridding Payment Estimate tem Adjustment (0112) due to user Kloegil overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user michsal overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user michsal overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user michsal overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user michsal overridding Payment Estimate Exception 20 on the current Payment Estimate. 4810 TYPE A BARRIER Material Sep 18, 2023 SYSTEM \$7,800.00 Ethis adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 4810 TYPE A BARRIER Material Sep 18, 2023 SYSTEM \$7,800.00 Ethis adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 380 Oct 16, 2023						39		SYSTEM	\$161,598.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment														
40 SYSTEM SYSTEM Seturate them Adjustment (0012) due to user koepil overridding Payment Estimate. 40 Nov 16, SYSTEM (\$294,078.00) 41 Dec 4, SYSTEM \$381,708.00 This adjustment offsets the original system-generated Material Payment Estimate. 41 Dec 4, SYSTEM \$381,708.00 This adjustment offsets the original system-generated Material Payment Estimate. 41 Dec 4, SYSTEM \$381,708.00 This adjustment offsets the original system-generated Material Payment Estimate. 4780 - Total - Total \$9.00 SYSTEM \$10.00 4810 TYPE A BARRIER Material SYSTEM \$7,800.00 Estimate time Adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 4810 TYPE A BARRIER Material SYSTEM \$7,800.00 Estimate Exception 90 on the current Payment Estimate. 38 Sep 18, SYSTEM \$7,800.00 Estimate Exception 90 on the current Payment Estimate. 38 Oct 2, SYSTEM \$13,650.00 Estimate Exception 90 on the current Payment Estimate. 38 Oct 2,							39		SYSTEM	(\$161,598.00)														
410 2023 1 Vertex 1 1 2023 1 1 2023 1 1 2023 1 1 2023 2023 2 1 2							40		SYSTEM	\$294,078.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment													
Arrow Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. Attrial - Total Dec 4, 2023 SYSTEM (\$381,708.00) Attrial - Total Store S0.00 Hermitiante Exception 20 on the current Payment Estimate. Attrial - Total Store S0.00 Hermitiante Exception 20 on the current Payment Estimate. Attrial - Total Store S0.00 The adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. Attrial - Total Store S0.00 The adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. Attrial - Total Store S7.800.00 This adjustment (0012) due to user mitcha3 overridding Payment Estimate. Attrial - Total Store SYSTEM (\$7.800.00 This adjustment (0012) due to user Mitcha9 overridding Payment Estimate. Attrial - Total Store SYSTEM (\$1.8650.01 This adjustment (0012) due to user Mitcha9 overridding Payment Estimate. Attrial - Total Store SYSTEM \$13.650.00 This adjustment (0010) due to user Mitcha9 overridding Payment Estimate. Attrial - Total Store SYSTEM </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>40</td> <td></td> <td>SYSTEM</td> <td>(\$294,078.00)</td> <td></td>						40		SYSTEM	(\$294,078.00)															
Active Source Atternal - Total						41		SYSTEM	\$381,708.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment														
Material - Total \$0.00 4810 APRO - Total SYSTEM \$7,80.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user koepid overridding Payment Estimate Item Adjustment (0012) due to user koepid overridding Payment Estimate Item Adjustment (0012) due to user koepid overridding Payment Estimate Item Adjustment (0012) due to user koepid overridding Payment Estimate Item Adjustment (0012) due to user koepid overridding Payment Estimate Item Adjustment (0012) due to user koepid overridding Payment Estimate Item Adjustment (0010) due to user koepid overridding Payment Estimate Item Adjustment (0010) due to user kloepid overridding Payment Estimate. 37 Oct 16, SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate. 38 Oct 16, SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate. 39 Nov 2, SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate. 39 Nov 2, SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00						41		SYSTEM	(\$381,708.00)															
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 Exception 90 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM (\$7,800.00) This adjustment offsets the original system-generated Material Payment Estimate. 36 Sep 18, 2023 SYSTEM (\$7,800.00) This adjustment offsets the original system-generated Material Payment Estimate. 37 Oct 2, 2023 SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$13,650.00) This adjustment offsets the original system-generated Material Payment Estimate. 38 Oct 16, 2023 SYSTEM \$13,650.00 Stimate Exception 70 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 39					- 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 Exception 90 on the current Payment Estimate. 4810 Sep 18, 2023 SYSTEM \$7,800.00 This adjustment offsets the original system-generated Material Payment Estimate 4810 Sep 18, 2023 SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 4810 Oct 2, 2023 SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 4810 Oct 2, 2023 SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 4810 Oct 16, 2023 SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 4810 Oct 16, 2023 SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate. 4810 Oct 16, 2023 SYSTEM \$13,650.00 This adjustment offsets the o				Material - Tota	ıl				\$0.00															
120232023SYSTEMEstimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.36S2023SYSTEM(\$7,800.00)37Oct 2, 2023SYSTEM\$13,650.00This 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.37Oct 2, 2023SYSTEM(\$13,650.00)38Oct 3, 2023SYSTEM\$13,650.0038Oct 16, 2023SYSTEM(\$13,650.00)39Nov 2, 2023SYSTEM\$13,650.0039Nov 2, 2023SYSTEM\$13,650.0039Nov 2, 2023SYSTEM\$13,650.0039Nov 2, 2023SYSTEM\$13,650.0039Nov 2, 2023SYSTEM\$13,650.0039Nov 2, 2023SYSTEM\$13,650.00		4780 -	Total						\$0.00															
37Oct 2, 2023SYSTEM\$13,650.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepi) overridding Payment Estimate Exception 84 on the current Payment Estimate.37Oct 2, 2023SYSTEM(\$13,650.00)38Oct 16, 2023SYSTEM\$13,650.0038Oct 16, 2023SYSTEM\$13,650.0039Nov 2, 2023SYSTEM\$13,650.0039Nov 2, SYSTEM\$13,650.0039Nov 2, SYSTEM\$13,650.00		4810	TYPE A BARRIER	Material		36		SYSTEM	\$7,800.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment														
Image: Second						36		SYSTEM	(\$7,800.00)															
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 38 Oct 16, 2023 SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment 38 Oct 16, 2023 SYSTEM (\$13,650.00) This adjustment offsets the original system-generated Material Payment 39 Nov 2, 2023 SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment 39 Nov 2, SYSTEM SYSTEM \$13,650.00 This adjustment offsets the original system-generated Material Payment																:		3	:	37		SYSTEM	\$13,650.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
2023 2023 Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate 38 Oct 16, 2023 SYSTEM (\$13,650.00) 39 Nov 2, 2023 SYSTEM \$13,650.00 39 Nov 2, SYSTEM \$13,650.00 39 Nov 2, SYSTEM \$13,650.00						37		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, 39 SYSTEM \$(\$13,650.00)						38		SYSTEM	\$13,650.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment														
2023 Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$13,650.00)						38		SYSTEM	(\$13,650.00)															
						39		SYSTEM	\$13,650.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment														
						39		SYSTEM	(\$13,650.00)															



Dec 6, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4810	TYPE A BARRIER	Material		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)	
					41	Dec 4, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$13,650.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4810 -	Total						\$0.00	
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,658.75)	
					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)	
					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.
					40	Nov 16,	SYSTEM	(\$3,722.25)	
						2023		(\$3,722.23)	
					41		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 41 on the current Payment Estimate.
					41	2023 Dec 4,	SYSTEM SYSTEM	,	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
				- Total		2023 Dec 4, 2023 Dec 4,		\$3,722.25	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
			Material - Tota			2023 Dec 4, 2023 Dec 4,		\$3,722.25	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
	4820 -					2023 Dec 4, 2023 Dec 4,		\$3,722.25 (\$3,722.25) \$0.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
I	4820 - 4840	Total HALF-SOLE REPAIR				2023 Dec 4, 2023 Dec 4,		\$3,722.25 (\$3,722.25) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
I					41	2023 Dec 4, 2023 Dec 4, 2023	SYSTEM	\$3,722.25 (\$3,722.25) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
I					41 32	2023 Dec 4, 2023 Dec 4, 2023 Jul 17, 2023 Jul 17,	SYSTEM	\$3,722.25 (\$3,722.25) \$0.00 \$0.00 \$0.00 \$7,600.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
1					41 32 32	2023 Dec 4, 2023 Dec 4, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$3,722.25 (\$3,722.25) \$0.00 \$0.00 \$0.00 \$7,600.00 (\$7,600.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
I					41 32 32 33	2023 Dec 4, 2023 Dec 4, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,722.25 (\$3,722.25) \$0.00 \$0.00 \$7,600.00 (\$7,600.00) \$27,900.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
1					41 32 32 33 33	2023 Dec 4, 2023 Dec 4, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,722.25 (\$3,722.25) \$0.00 \$0.00 \$7,600.00 (\$7,600.00) \$27,900.00 (\$27,900.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	4840	HALF-SOLE REPAIR	Material						Estimate Exception 94 on the current Payment Estimate.					
					35	Sep 6, 2023	SYSTEM	(\$26,900.00)						
					36	Sep 18, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.					
					36	Sep 18, 2023	SYSTEM	(\$26,900.00)						
					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 Payment 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 Payment Estimate Exception 83 on the current Payment Estimate.					
					38	Oct 16, 2023	SYSTEM	(\$26,900.00)	Estimate Exception of on the current rayment Estimate.					
					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 Payment 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 Payment Estimate Exception 56 on the current Payment Estimate.					
			Material - Total		40	Nov 16, 2023	SYSTEM	(\$50,900.00)						
				- Total				\$0.00						
				I				\$0.00						
	4840 -	- Total						\$0.00						
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
										32	Jul 17, 2023	SYSTEM	(\$5,616.00)	
					33	Aug 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment					
									Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
					33	Aug 2, 2023	SYSTEM	(\$12,528.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment					
					33 34		SYSTEM SYSTEM	(\$12,528.00) \$12,528.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment					
						2023 Aug 16,		· · · · ·	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment					
					34	2023 Aug 16, 2023 Aug 16,	SYSTEM	\$12,528.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment					
					34 34	2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM	\$12,528.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment					
					34 34 35	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment					
					34 34 35 35	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.					
					34 34 35 35 36	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.					
					34 34 35 35 36 36	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 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.					
					34 34 35 35 36 36 37	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 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.					
					34 34 35 35 36 36 37 37	2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) (\$12,528.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.					



Dec 6, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	By	Tinount	Tomano										
J6I3187	4870	DECK REPAIR WITH	Material						Estimate Exception 69 on the current Payment Estimate.										
		VOID TUBE REPLACEMENT			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	ı				\$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, 2023	SYSTEM	\$96,480.00	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.										
						40	Nov 16, 2023	SYSTEM	(\$96,480.00)										
					41	Dec 4, 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.										
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)											
				- Total				\$0.00											
			Material - Tota	l				\$0.00											
	4930 -	Total						\$0.00											
	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					29	Jun 2, 2023	SYSTEM	(\$225,250.00)											
					30	Jun 16, 2023	SYSTEM	\$429,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					30	Jun 16, 2023	SYSTEM	(\$429,250.00)											
					31	Jul 3, 2023	SYSTEM	\$556,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)											
				:		3	3	3:	32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
									3	3	3	3	:	:	32	Jul 17, 2023	SYSTEM	(\$643,025.00)	
									33	33	33	33	33	33	33	Aug 2, 2023	SYSTEM	\$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)											
					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.										



Dec 6, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
37	4940	SLAB ON STEEL	Material	Type	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 Paymen 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 Paymer 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 Payme 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 Paymer Estimate Exception 31 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)		
					41	Dec 4, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payme Estimate Exception 28 on the current Payment Estimate.	
					41	Dec 4, 2023	SYSTEM	(\$1,614,150.00)		
				- Total				\$0.00		
			Material - Tota	al				\$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 Paymen Estimate Exception 41 on the current Payment Estimate.	
						40	Nov 16, 2023	SYSTEM	(\$61,352.50)	
						2023				
					41	Dec 4, 2023	SYSTEM	\$124,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 35 on the current Payment Estimate.	
					41	Dec 4,	SYSTEM SYSTEM	\$124,315.00 (\$124,315.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme	
				- Total		Dec 4, 2023 Dec 4,			Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme	
			Material - Tota			Dec 4, 2023 Dec 4,		(\$124,315.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme	
	4950 -	Total	Material - Tota			Dec 4, 2023 Dec 4,		(\$124,315.00) \$0.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme	
	4950 - 4960	Total MISC. CONCRETE CONSTRUCTION	Material - Tota Material			Dec 4, 2023 Dec 4,		(\$124,315.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 35 on the current Payment Estimate.	
		MISC. CONCRETE			41	Dec 4, 2023 Dec 4, 2023	SYSTEM	(\$124,315.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 35 on the current Payment Estimate.	
		MISC. CONCRETE			41	Dec 4, 2023 Dec 4, 2023 Nov 2, 2023	SYSTEM	(\$124,315.00) \$0.00 \$0.00 \$0.00 \$146,000.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 35 on the current Payment Estimate.	
		MISC. CONCRETE			41 39 39	Dec 4, 2023 Dec 4, 2023 Nov 2, 2023 Nov 2, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	(\$124,315.00) \$0.00 \$0.00 \$146,000.00 (\$146,000.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 35 on the current Payment Estimate.	
		MISC. CONCRETE			41 39 39 40	Dec 4, 2023 Dec 4, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$124,315.00) \$0.00 \$0.00 \$146,000.00 \$146,000.00 \$146,000.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.	
		MISC. CONCRETE			41 39 39 40 40	Dec 4, 2023 Dec 4, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$124,315.00) \$0.00 \$0.00 \$146,000.00 \$146,000.00 \$146,000.00 (\$146,000.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
		MISC. CONCRETE			41 39 39 40 40 41	Dec 4, 2023 Dec 4, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$124,315.00) \$0.00 \$0.00 \$146,000.00 (\$146,000.00) \$146,000.00 (\$146,000.00) \$146,000.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.	
		MISC. CONCRETE		al - Total	41 39 39 40 40 41	Dec 4, 2023 Dec 4, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$124,315.00) \$0.00 \$0.00 \$146,000.00 (\$146,000.00) \$146,000.00 (\$146,000.00) \$146,000.00 (\$146,000.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.	
		MISC. CONCRETE CONSTRUCTION	Material	al - Total	41 39 39 40 40 41	Dec 4, 2023 Dec 4, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$124,315.00) \$0.00 \$0.00 \$146,000.00 (\$146,000.00) (\$146,000.00) (\$146,000.00) \$146,000.00 (\$146,000.00) \$146,000.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
	4960	MISC. CONCRETE CONSTRUCTION	Material	al - Total	41 39 39 40 40 41	Dec 4, 2023 Dec 4, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$124,315.00) \$0.00 \$0.00 \$146,000.00 (\$146,000.00) (\$146,000.00) (\$146,000.00) \$146,000.00 (\$146,000.00) (\$146,000.00) \$0.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 35 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$14,720.00)				
					26	Apr 17, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)				
					27	May 2, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$41,424.00)				
					28	May 16, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$41,424.00)				
				- Total				\$0.00				
			Material - Tota					\$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	d				\$0.00				
	4970 -							\$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	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					29	Jun 2, 2023	SYSTEM	(\$8,928.00)				
					30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)				
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)				
				3	3	3:	3	32	Jul 17, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,928.00)				
					33	Aug 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.			
					33	Aug 2, 2023	SYSTEM	(\$8,928.00)				
					34	Aug 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					34	Aug 16, 2023	SYSTEM	(\$8,928.00)	· · · · · · · · · · · · · · · · · · ·			
					35	Sep 6,	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment			
						, -,						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR	Material			2023			Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
		(UNFORMED)			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)	
					41	Dec 4, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,928.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	4980 -	· Total	Waterial - Tota	11				\$0.00	
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$687.00)	
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
									Estimate Exception 111 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					26 27		SYSTEM SYSTEM	(\$687.00) \$687.00	
						2023 May 2,		. ,	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
					27	2023 May 2, 2023 May 2,	SYSTEM	\$687.00	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
					27 27	2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM	\$687.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					27 27 28	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$687.00 (\$687.00) \$687.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					27 27 28 28	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$687.00 (\$687.00) \$687.00 (\$687.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF	Material			2023			Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		INORGANIC ZINC			30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
					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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 69 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	
					41	Dec 4, 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 85 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$687.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	5050-	Total	materiar - Tota					\$0.00	
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$687.00)	
					25	Apr 3,	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	5060	INTERMEDIATE FIELD COAT	Material			2023			Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.															
		(SYSTEM G)			25	Apr 3, 2023	SYSTEM	(\$687.00)																
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$687.00)																
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$687.00)																
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$687.00)																
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					29	Jun 2, 2023	SYSTEM	(\$687.00)																
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					30	Jun 16, 2023	SYSTEM	(\$687.00)																
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					31	Jul 3, 2023	SYSTEM	(\$687.00)																
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
								32	Jul 17, 2023	SYSTEM	(\$687.00)													
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
								з	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)								
			3 3 3 3 3 3 3	3	3 3 3 3 3	3: 30 31 31 31 31	3	3				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)											
											30 31 31									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	:	38	3	38	38	38	3	
					38	Oct 16, 2023	SYSTEM	(\$687.00)																



No. 0 No. 0 <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
FBLU COAY (STSTEND)				Туре	Adjustment Type	Number	Date	By																	
1 2023 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2024 2025 2025 20	J6I3187	5060	FIELD COAT	Material		39		SYSTEM	\$687.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment															
Image: problem in the standard bare Adjustment (022) and so used rought owners by the standard bare Adjustment (022) as is used rought owners by the standard bare Adjustment (022) as is used rought owners and the standard bare Adjustment (022) and is used rought owners and the standard bare Adjustment (022) and is used rought owners and the standard bare Adjustment (022) and is used rought owners and the standard bare Adjustment (022) and is used rought owners and the standard bare Adjustment (022) and is used rought owners and the standard bare Adjustment (022) and is used rought owners and the standard bare Adju						39		SYSTEM	(\$687.00)																
Image: Problem in the stand is a single strain of the strain						40		SYSTEM	\$687.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment															
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>40</td><td></td><td>SYSTEM</td><td>(\$687.00)</td><td></td></th<>						40		SYSTEM	(\$687.00)																
Image: Part of the set of the se						41		SYSTEM	\$687.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment															
Image: Note of the set of the s						41		SYSTEM	(\$687.00)																
Stoto - Toreal Stoto - Stockapile Stota - St																									
5070 PLAIN NEOPERPER Construction Subsigle 25 Apr 3. (200) SYSTEM (5855.00) Payment Estimate Item Adjustment generated Stockpile Transaction -rotat -rotat (5170.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -rotat (5170.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -rotat (5170.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -rotat (5170.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -rotat (5170.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -rotat (5170.00) Payment Estimate Item Adjustment generated Stockpile Transaction Meterial Stockpile 52 Apr 3. SYSTEM (51.70.00) Construction Stockpile 52 Apr 3. SYSTEM (54.770.00) Transaction Stockpile Stockpile (54.770.00) This adjustment offsets the original system-generated Motorial Payment Estimate 27 May 2. SYSTEM (64.770.00)		5060	Total	Material - Tota	1																				
BEARING PAD Slockpile 1 2 <th2< th=""> 2 <th2< th=""></th2<></th2<>			PLAIN NEOPRENE			25		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction															
Image: Construction				Stockpile		28	2023	SYSTEM	. ,																
Construction Stockpile STM Stockpile + 1 vite V = 1 vite<						20		STOTEM	, ,	Payment Estimate item Adjustment generated Stockpile Transaction															
Construction Strokpin Strokpin 17 Do: 1. Note SYSTEM \$1,170.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material Stockpile Stockpile Stockpile Stockpile Stockpile Material Stockpile Stockpile Stockpile Stockpile Stockpile Material Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Material Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																									
Stockpile STM Otal Structure					Stockpile - I c		Dec 1	OVOTEM		Dournant Fotimate Item Adjustment generated Steelaile Transaction															
Construction Stockpla STM1 Total St 170.00 Material \$1,170.00 St 170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate 25 Apr3, 2023 SYSTEM \$4,770.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Apr3, 2023 SYSTEM \$4,770.00 This adjustment offsets the original system-generated Material Payment Estimate 28 Apr13, 2023 SYSTEM \$4,770.00 This adjustment offsets the original system-generated Material Payment Estimate 27 May 2, 2023 SYSTEM \$4,770.00 This adjustment offsets the original system-generated Material Payment Estimate 27 May 2, 2023 SYSTEM \$4,770.00 This adjustment offsets the original system-generated Material Payment Estimate 28 May 16, 2023 SYSTEM \$4,770.00 This adjustment offsets the original system-generated Material Payment Estimate 29 Jun 2, 2023 SYSTEM \$4,770.00 This adjustment offsets the original system-generated Material Payment Estimate 29 Jun 2, 2023 SYSTEM \$4,770.00 This adjustment offsets the or				Stockpile		17		STOTEM	φ1,170.00	Payment Estimate item Adjustment generated Stockpile Transaction															
MaterialPP </td <td></td>																									
Image: Second						Stockpile ST	Al - Total			\$1,170.00															
202320232023202426Apr 17, 2023SYSTEMSV4.770.00This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.26Apr 17, 2023SYSTEMS(4.770.00)27May 2, 2023SYSTEMS(4.770.00)202SVSTEMS(4.770.00)2023SYSTEMS(4.770.00)2023SYSTEMS(4.770.00)2023SYSTEMS(4.770.00)2023SYSTEMS(4.770.00)2023SYSTEMS(4.770.00)2023SYSTEMS(4.770.00)2023SYSTEMS(4.770.00)2023SYSTEMS(4.770.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2023SYSTEMS(9.540.00)2024SYSTEMS(9.540.00)<						25		SYSTEM	\$4,770.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment															
Image: Problem in the strength of the strength						25		SYSTEM	(\$4,770.00)																
2023202320232024202427May 2, 2023SYSTEM\$4,770.00This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.27May 2, 2023SYSTEM\$9,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.28May 16, 2023SYSTEM\$9,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.28May 16, 2023,SYSTEM\$9,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.29Jun 2, 2023,SYSTEM\$9,540.00This adjustment offsets the original system-generated Material Payment Estimate Etm Adjustment (0015) due to user micha3 overridding Payment Estimate Etm Adjustment (0015) due to user micha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.29Jun 2, 2023, 2023SYSTEM\$9,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.30Jun 16, 2023, 2023SYSTEM\$9,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.31Jul 3, 2023, 2023,SYSTEM\$9,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.32Jul 17, 2023,SYSTEM						26		SYSTEM	\$4,770.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment															
Image: Problem in the second							26		SYSTEM	(\$4,770.00)															
Image: Region of the second										27		SYSTEM	\$4,770.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment											
28May 16, 2023SYSTEM\$9,540.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user kloep]1 overridding Payment Estimate texception 72 on the current Payment Estimate.28May 16, 2023SYSTEM(\$9,540.00)29Jun 2, 2023SYSTEM\$9,540.0020Jun 2, 2023SYSTEM\$9,540.0020Jun 2, 2023SYSTEM\$9,540.0020Jun 2, 2023SYSTEM\$9,540.0020Jun 2, 2023SYSTEM\$9,540.0020Jun 2, 2023SYSTEM\$9,540.0030Jun 16, Jun 26, 2023SYSTEM\$9,540.0030Jun 26, Jun 26, 2023SYSTEM\$9,540.0030Jun 3, Jun 3, 2023,SYSTEM\$9,540.0031Jul 3, 2023,SYSTEM\$9,540.0032Jul 3, 2023,SYSTEM\$9,540.0032Jul 3, 2023,SYSTEM\$9,540.0031Jul 3, 2023,SYSTEM\$9,540.0032Jul 3, 2023,SYSTEM\$9,540.0034Jul 3, 2023,SYSTEM\$9,540.0034Jul 3, 2023,SYSTEM\$9,540.0034Jul 3, 2023,SYSTEM\$9,540.0034Jul 3, 2023,SYSTEM\$9,540.0034Jul 3, 2023,SYSTEM\$9,540.0034Jul 3, 2023,SYSTEM\$9,540.0034Jul 3, 2023,SYSTEM\$9,540.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$4,770.00)</td> <td></td>						27		SYSTEM	(\$4,770.00)																
202320232023SYSTEMS9,540.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.30Jun 16, 2023SYSTEM(\$9,540.00)31Jul 3, 2023SYSTEM(\$9,540.00)32Jul 3, 2023SYSTEM(\$9,540.00)32Jul 3, 2023SYSTEM(\$9,540.00)33SYSTEM(\$9,540.00)34Jul 3, 2023SYSTEM(\$9,540.00)35SYSTEM(\$9,540.00)36Jul 3, 2023SYSTEM(\$9,540.00)37Jul 3, 2023SYSTEM(\$9,540.00)38System-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.39Jul 3, 2023SYSTEM(\$9,540.00)30Jul 3, 2023SYSTEMSystem-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td>May 16,</td> <td>SYSTEM</td> <td>\$9,540.00</td> <td>Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment</td>						28	May 16,	SYSTEM	\$9,540.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment															
29Jun 2, 2023SYSTEM\$9,540.00This 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.29Jun 2, 						28		SYSTEM	(\$9,540.00)																
202320232023202430Jun 16, 2023SYSTEM\$9,540.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment30Jun 16, 2023SYSTEM(\$9,540.00)30Jun 3, 2023SYSTEM(\$9,540.00)31Jul 3, 2023SYSTEM\$9,540.0031Jul 3, 2023SYSTEM(\$9,540.00)32Jul 17, 2023SYSTEM(\$9,540.00)32Jul 17, 2023SYSTEM\$9,540.0034Jul 3, 2023SYSTEM(\$9,540.00)35SYSTEMS9,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.31Jul 3, 2023SYSTEM(\$9,540.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.32Jul 17, 2023SYSTEM\$9,540.00This 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.																29	Jun 2,	SYSTEM	\$9,540.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment					
30Jun 16, 2023SYSTEM\$9,540.00This 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.30Jun 16, 2023SYSTEM(\$9,540.00)31Jul 3, 2023SYSTEM\$9,540.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment						29		SYSTEM	(\$9,540.00)																
30Jun 16, 2023SYSTEM(\$9,540.00)31Jul 3, 2023SYSTEM\$9,540.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment31Jul 3, 2023SYSTEM(\$9,540.00)32Jul 17, 2023SYSTEM\$9,540.0032Jul 17, 2023SYSTEM\$9,540.0032Jul 17, 2023SYSTEM\$9,540.0033SYSTEM\$9,540.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.					30 Jun 16, 2023 SYSTEM \$9,5 30 Jun 16, 2023 SYSTEM \$(\$9,5) 31 Jul 3, 2023 SYSTEM \$9,5 31 Jul 3, 2023 SYSTEM \$(\$9,5) 31 Jul 3, 2023 SYSTEM \$(\$9,5)	3	3	3	30	30	30	30	30	30							30	Jun 16,	SYSTEM	\$9,540.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
31Jul 3, 2023SYSTEM\$9,540.00This 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.31Jul 3, 2023SYSTEM(\$9,540.00)32Jul 17, 2023SYSTEM\$9,540.0032Jul 17, 2023SYSTEM\$9,540.0033SYSTEMSYSTEM\$9,540.0034Jul 17, 2023SYSTEM\$9,540.0035SYSTEMSYSTEMSystem-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		30		SYSTEM	(\$9,540.00)				
31Jul 3, 2023SYSTEM(\$9,540.00)32Jul 17, 2023SYSTEM\$9,540.00This 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.																	31	Jul 3,	SYSTEM	\$9,540.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment				
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.							(\$9,540.00)																		
						32	Jul 17,	SYSTEM	\$9,540.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment															
						32	Jul 17,	SYSTEM	(\$9,540.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE	Material			2023			
		BEARING PAD			33	Aug 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$9,540.00)	
					34	Aug 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$9,540.00)	
					35	Sep 6, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$9,540.00)	
					36	Sep 18, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$9,540.00)	
					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)	
					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	1				\$0.00	
	5070 -	Total						\$0.00	
	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,480.00)	
			Construction S	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 ST	VII - Total			\$15,480.00	
			Material		25	Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)	
					26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)	
					27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$27,000.00)	
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$54,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	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
			51111	- Total				\$1,170.00	
			Construction	Stockpile ST	MI - Total			\$1,170.00	
	5260 -	Total						\$1,170.00	
	5270	TYPE N PTFE BEARING	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,480.00	
			Construction	Stockpile ST	MI - Total			\$15,480.00	
	5270 -	Total						\$15,480.00	
	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Jul 17, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$95,400.00)	
					33	Aug 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$95,400.00)	
					34	Aug 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$95,400.00)	
					35	Sep 6, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$95,400.00)	
					36	Sep 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$95,400.00)	
					37	Oct 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloep/1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$95,400.00)	
					38	Oct 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$95,400.00)	
					39	Nov 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$95,400.00)	
					40	Nov 16, 2023	SYSTEM	\$95,400.00	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.
					40	Nov 16, 2023	SYSTEM	(\$95,400.00)	
					41	Dec 4, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$95,400.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5340 -	Total						\$0.00	
	5350	SUPPLEMENTARY WEARING	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5350	SURFACE	Material						Estimate Exception 22 on the current Payment Estimate.
		MATERIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)	
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,400.00)	
					28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$15,400.00)	
					29	Jun 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$15,400.00)	
					30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$15,400.00)	
					31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$15,400.00)	
					32	Jul 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$15,400.00)	
					33	Aug 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$15,400.00)	
					34	Aug 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$15,400.00)	
					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	I				\$0.00	
	5350 -							\$0.00	
	5360	LATEX MODIFIED CONCRETE	Material		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5360	WEARING	Material						Estimate Exception 28 on the current Payment Estimate.
		SURFACE			26	Apr 17, 2023	SYSTEM	(\$201,887.00)	
					27	May 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$201,887.00)	
					28	May 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$201,887.00)	
					29	Jun 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$201,887.00)	
					30	Jun 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$201,887.00)	
					31	Jul 3, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$201,887.00)	
					32	Jul 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$201,887.00)	
					33	Aug 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$201,887.00)	
					34	Aug 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$201,887.00)	
					35	Sep 6, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$201,887.00)	
					36	Sep 18, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$201,887.00)	
					37	Oct 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$201,887.00)	
					38	Oct 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$201,887.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5360 -	Total						\$0.00	
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010407	5000			Туре					
J6I3187	5390	CLASS B-2 CONCRETE	Material		24	Mar 16.	SYSTEM	(\$13,950.00)	Estimate Exception 44 on the current Payment Estimate.
					24	2023	STOTEM	(\$13,930.00)	
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)	
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)	
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)	
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)	
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$25,200.00)	
					30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$26,550.00)	
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5390 -	Total						\$0.00	
	5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,439.50)	
					36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)	
					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



ject									
,	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8187	5400	TYPE B BARRIER	Material						Estimate Exception 39 on the current Payment Estimate.
					40	Nov 16,	SYSTEM	(\$2,439.50)	
						2023			
					41	Dec 4, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,439.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5400 -	- Total						\$0.00	
	5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$7,852.25	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.
					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.
					40	Nov 16, 2023	SYSTEM	(\$7,852.25)	
					41	Dec 4, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$7,852.25)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			material - Foto	11				ş0.00	
- 1	5420 -	- Total	material Foto	-				\$0.00 \$0.00	
l	5420 - 5430		Material		38	Oct 16, 2023	SYSTEM		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.
		SUPERSTRUCTURE REPAIR			38 38		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
		SUPERSTRUCTURE REPAIR				2023 Oct 16,		\$0.00 \$41,454.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
		SUPERSTRUCTURE REPAIR			38	2023 Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 \$41,454.00 (\$41,454.00)	Estimate Item Adjustment (0024) 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 (0023) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR			38 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM	\$0.00 \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00)	Estimate Item Adjustment (0024) 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 (0023) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR			38 39 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00)	Estimate Item Adjustment (0024) 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 (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
		SUPERSTRUCTURE REPAIR			38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00	Estimate Item Adjustment (0024) 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 (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
		SUPERSTRUCTURE REPAIR			38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00)	Estimate Item Adjustment (0024) 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 (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR	Material	- Total	38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 \$41,454.00 \$41,454.00	Estimate Item Adjustment (0024) 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 (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)		- Total	38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00)	Estimate Item Adjustment (0024) 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 (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
	5430	SUPERSTRUCTURE REPAIR	Material	- Total	38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00	Estimate Item Adjustment (0024) 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 (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material Material - Tota	- Total	38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 \$0.00	Estimate Item Adjustment (0024) 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 (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material Material - Tota	- Total	38 39 39 40 40 41 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$0.00 \$0.00	Estimate Item Adjustment (0024) 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 (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Item Adjustment (0027) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material Material - Tota	- Total	38 39 39 40 40 41 41 21	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Feb 2, Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$41,454.00 (\$41,454.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0024) 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 (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Item Adjustment (0027) 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5440	HALF-SOLE REPAIR	Material			2023			
					23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)	
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)	
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)	
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)	
					27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$89,832.00)	
					28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$89,832.00)	
					29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$89,832.00)	
					30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)	
					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.



Dec 6, 2023

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



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5450	FULL DEPTH REPAIR	Material		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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5450 -	Total						\$0.00	
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)	
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)	
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)	
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)	
					26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,084.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,084.00)	
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$24,084.00)	
					30	Jun 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$24,084.00)	
					31	Jul 3, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$24,084.00)	· ·
					32	Jul 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Lino	Decemption	Туре	Adjustment Type	Number	Date	By	7	. chance
87	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	(\$24,084.00)	
		NEF LACEMENT			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 Paymer Estimate Exception 108 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)	
				- Total	1			\$0.00	
			Material - Tota	ıl				\$0.00	
	5470 -	· Total						\$0.00	
	5500	MISC.	Material		36	Sep 18, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment 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)	
					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 Paymen 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 Paymer Estimate Exception 94 on the current Payment Estimate.
					38 38		SYSTEM SYSTEM	\$736.25 (\$736.25)	Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymer
						2023 Oct 16,			Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymer Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					38	2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$736.25)	Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymer Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymer
					38 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM	(\$736.25) \$736.25	Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymer Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payme Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					38 39 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$736.25) \$736.25 (\$736.25)	Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymen Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymen Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment
					38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$736.25) \$736.25 (\$736.25) \$736.25	Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymer Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymer Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymer Estimate Exception 62 on the current Payment Estimate.
					38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$736.25) \$736.25 (\$736.25) \$736.25 (\$736.25)	Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymer Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payme Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymer Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.
				- Total	38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$736.25) \$736.25 (\$736.25) \$736.25 (\$736.25) \$736.25	Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymer Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payme Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymer Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.
			Material - Tota		38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$736.25) \$736.25) \$736.25) \$736.25) \$736.25) \$736.25 (\$736.25)	Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymer Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payme Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymer Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.
	5500 -	Total	Material - Tota		38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$736.25) \$736.25 (\$736.25) \$736.25 (\$736.25) \$736.25 (\$736.25) (\$736.25) \$0.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymer Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payme Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymer Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.
1	<u>5500</u> - 5510	Total REINFORCING STEEL (EPOXY COATED)			38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$736.25) \$736.25 (\$736.25) \$736.25 (\$736.25) \$736.25 (\$736.25) \$736.25 \$0.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymer Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payme Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymer Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.



			Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	5510	REINFORCING STEEL (EPOXY	Material	Туре	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																	
		COATED)			24	Mar 16,	SYSTEM	(\$1,830.00)	Estimate Exception 85 on the current Payment Estimate.																	
					25	2023 Apr 3,	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment																	
						2023			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)																		
					26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$1,830.00)																		
					27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
					27	May 2, 2023	SYSTEM	(\$1,830.00)																		
					28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					28	May 16, 2023	SYSTEM	(\$1,830.00)																		
					29	Jun 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					29	Jun 2, 2023	SYSTEM	(\$1,830.00)																		
					30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					30	Jun 16, 2023	SYSTEM	(\$1,830.00)																		
					31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)																		
					32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)																		
					33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.																	
					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					\$0.00																		
	5510 -	Total						\$0.00																		



Dec 6, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
87	5580	SLAB ON STEEL	Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			O TIM	- Total				\$165,322.00						
			Construction	Stockpile STI	MI - Total			\$165,322.00						
	5580 -	Total						\$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					
			O HWI	- Total				\$44,760.00						
			Construction	- Stockpile STI	MI - Total			\$44,760.00						
	5670 -	Total						\$44,760.00						
10	5680	STRIP SEAL	Construction		21	Feb 2,	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
	5000	EXPANSION JOINT SYSTEM	Stockpile STMI	- Total	21	2023	OTOTEM	\$55,692.00						
			Construction		MI Tetel									
			Construction	Stockpile STI	vii - Totai			\$55,692.00						
	5680 -	Total						\$55,692.00						
	5860	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		ASSEMBLY		- Total				\$14,150.00						
			Construction	Stockpile STI	MI - Total			\$14,150.00						
	5860 -	Total						\$14,150.00						
	5870	TYPE N PTFE BEARING	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$44,720.00						
			Construction	I Stocknile STI	MI - Total			\$44,720.00						
	5870 -	Total						\$44,720.00						
	6101 MISC. HIGHW	MISC. HIGHWAY SIGNING				18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloep/1 overridding Payment Estimate Exception 150 on the current Payment Estimate.				
											18	Dec 16, 2022	SYSTEM	(\$4,867.89)
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymen Estimate Exception 150 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)						
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Paymen Estimate Exception 124 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)						
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)						
				- Total				(\$4,867.89)						
			Material - Tota	1				(\$4,867.89)						
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89						
				- Total				\$4,867.89						
			MaterialCredit	- Total				\$4,867.89						
	6101 -	Total						\$0.00						
	6103	REINFORCING	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 Paymen Estimate Exception 99 on the current Payment Estimate.					
			26	26	Apr 17, 2023	SYSTEM	(\$80.00)							
						May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Paymer Estimate Exception 85 on the current Payment Estimate.					
				27	27	May 2, 2023	SYSTEM	(\$80.00)						
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Paymen Estimate Exception 65 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	6103	REINFORCING STEEL	Material		28	May 16, 2023	SYSTEM	(\$80.00)		
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$80.00)		
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$80.00)		
					31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$80.00)		
					32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$80.00)		
					33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$80.00)		
					34	Aug 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$80.00)		
					35	Sep 6, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$80.00)		
					36	Sep 18, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$80.00)		
					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)		
					41	Dec 4, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					41	Dec 4, 2023	SYSTEM	(\$1,000.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	6103 -	3 - Total						\$0.00		
	6104	ADJUSTING BASIN OR INLET	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$7,860.00)		
					41	Dec 4, 2023	SYSTEM	\$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota					\$0.00		
	6104 -	otal						\$0.00		
	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)		
					41	Dec 4, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					41	Dec 4, 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 - Total				\$0.00		
			Overrun - Total							
	6107 -	Total						\$0.00		
J6I3187 -	Total							\$659,865.39		
Overall -	Total						\$405,752.18			



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 - Total					(\$10,503.32)			