

Pay Estimate Created Date: January 2, 2024

Progress Estimate Number 43		Contract ID Prime Contractor	220218-F06 KCI Construction Company	Pay Period Start December 16, 2023 Pay Period End January 1, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	t \$578,157.67
Approval Date						By User
January 2, 2024			Generated and Approv	ed (and should be considered Draft) at	the Project Office Level by	mitcha3

By 0001		/ ipproval Bato
mitcha3	Generated and Approved (and should be considered Draft) at the Project Office Level by	January 2, 2024
washas	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	January 2, 2024
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	January 3, 2024

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	May 29, 2025		58.73%

Contract Informational Dates  Date Description Original Completion Date Current Completion Date ceptance Date  Varied Date March 1, 2022 March 1, 2022  Itting Date February 18, 2022 February 18, 2022  Indicator Proceed Date March 16, 2022 March 16, 2022							
Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract					
March 1, 2022	March 1, 2022						
February 18, 2022	February 18, 2022						
March 16, 2022	March 16, 2022						
April 3, 2022	April 3, 2022						
	March 1, 2022 February 18, 2022 March 16, 2022	March 1, 2022 March 1, 2022 February 18, 2022 February 18, 2022 March 16, 2022 March 16, 2022					

Contract Total Pa	ay For Estimate No. 43				
		This Estimate	Previous	To Date	
220218-F06					
	Total Posted Items Pay	\$521,027.31	\$36,813,191.30	\$37,334,218.61	
	Gross Item Adjustments	(\$24,678.28)	\$237,819.02	\$213,140.74	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	(\$10,503.32)	(\$10,503.32)	
	•		\$37,040,507.00	\$37,536,856.03	
Contract Total Pa	avable This Estimate:	\$496.349.03			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0110	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$117.000	116	\$13,572.00
	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C		\$72.000	19	\$1,368.00
	1930	2169903	MISC.Removal of Barrier	LF	\$120.000	9	\$1,080.00
	2010	7034215	TYPE B BARRIER	LF	\$206.000	30	\$6,180.00
	2150	2169903	MISC.Removal of Barrier	LF	\$80.000	14	\$1,120.00
	2230	7034215	TYPE B BARRIER	LF	\$219.000	32	\$7,008.00
	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$210.750	8	\$1,686.00
	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$320.000	62	\$19,840.00
	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$189.000	45	\$8,505.00
	2840 7110200		PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$7,000.000	0.33	\$2,310.00
	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.000	187	\$374.00
	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$7,000.000	0.67	\$4,690.00
	6004	6042020	ADJUSTING BASIN OR INLET	EA	\$1,248.000	8	\$9,984.00
	6026	6209903	MISC.Temporary Pavement Marking (Type P Beads)	LF	\$0.130	15,382	\$1,999.66
Project J6I3	149 - Total						\$79,716.66
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.04	\$100,000.00
	3700	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$118.000	662.3	\$78,151.40
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	430	\$30,100.00
	4520	7034212	SLAB ON STEEL	SQYD	\$425.000	139	\$59,075.00

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Progress Estimate Number	Contract ID	220218-F06	Pay Period Start	December 16, 2023	Original Contract Amount	\$62,989,894.14
43	Prime Contracto	r KCI Construction Company	Pay Period End		Net Change Order Amount Current Contract Amount	. ,

Project Number			Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I3187	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$300.000	325.56	\$97,668.00		
	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$177.250	5	\$886.25		
	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$495.000	125	\$61,875.00		
	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$147.000	65	\$9,555.00		
	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	EA	\$2,000.000	2	\$4,000.00		
Project J6I31	Project J6l3187 - Total								
Overall - Total	Overall - Total								

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613149	0110	CONCRETE APPROACH PAVEMENT	Overrun			-116	\$117.00	(\$13,572.00)
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-4	\$3,301.00	(\$13,204.00)
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	4	\$3,301.00	\$13,204.00
	1600	MISC.	Material			-40	\$200.00	(\$8,000.00)
	1600	MISC.	Material		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.	40	\$200.00	\$8,000.00
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-20	\$700.00	(\$14,000.00)
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	20	\$700.00	\$14,000.00
	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,231	\$138.00	(\$169,878.00)
	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,231	\$138.00	\$169,878.00
	1950	BRIDGE APPROACH SLAB (MAJOR)	Material			-294.2	\$335.00	(\$98,557.00)
	1950	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	294.2	\$335.00	\$98,557.00
	2010	TYPE B BARRIER	Overrun			-3	\$206.00	(\$618.00)
	2010	TYPE B BARRIER	Material			-30	\$206.00	(\$6,180.00)
	2010	TYPE B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26	30	\$206.00	\$6,180.00

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Current Contract Amount \$63,568,051.81

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
19					on the current Payment Estimate.			
	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-10	\$188.00	(\$1,880.00
	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	10	\$188.00	\$1,880.00
	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-16	\$159.00	(\$2,544.00
	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	16	\$159.00	\$2,544.00
	2060	SLAB EDGE REPAIR (BRIDGES)	Material			-11	\$222.00	(\$2,442.00
	2060	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	11	\$222.00	\$2,442.00
	2170	BRIDGE APPROACH SLAB (MAJOR)	Material			-292.9	\$330.00	(\$96,657.00
	2170	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	292.9	\$330.00	\$96,657.00
	2220	CLASS B-2 CONCRETE	Material			-3	\$5,900.00	(\$17,700.00
	2220	CLASS B-2 CONCRETE	Material		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.	3	\$5,900.00	\$17,700.00
	2230	TYPE B BARRIER	Material			-32	\$219.00	(\$7,008.00
	2230	TYPE B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	32	\$219.00	\$7,008.00
	2240	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-5	\$210.75	(\$1,053.75
	2240	SUBSTRUCTURE REPAIR (FORMED)	Material			-20	\$210.75	(\$4,215.00
	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	20	\$210.75	\$4,215.00
	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-17	\$145.25	(\$2,469.25
	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	17	\$145.25	\$2,469.25
	2520	MISC.	Material			-5	\$147.50	(\$737.50
	2520	MISC.	Material		This adjustment offsets the original system-	5	\$147.50	\$737.50

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et er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
.9					generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.00
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	285	\$335.00	\$95,475.00
	2810	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-45	\$189.00	(\$8,505.00
	2840	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$7,000.00	(\$7,000.00
	2840	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$7,000.00	\$7,000.00
	2880	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-250	\$2.00	(\$500.00
	2880	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	250	\$2.00	\$500.00
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-350	\$2.00	(\$700.00
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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.	350	\$2.00	\$700.00
	2960	BRIDGE APPROACH SLAB (MAJOR)	Material			-240	\$335.00	(\$80,400.00
	2960	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	240	\$335.00	\$80,400.00
	2970	SLAB ON STEEL	Material			-3,607	\$425.00	(\$1,532,975.00
	2970	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3,607	\$425.00	\$1,532,975.00
	2990	MISC.	Material			-19.4	\$10,000.00	(\$194,000.00
	2990	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	19.4	\$10,000.00	\$194,000.00
	3020	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$7,000.00	(\$7,000.00
	3020	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3	1	\$7,000.00	\$7,000.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149					overridding Payment Estimate Exception 51 on the current Payment Estimate.			
	3060	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-115	\$2.00	(\$230.00)
	3060	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	115	\$2.00	\$230.00
	3070	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-172	\$2.00	(\$344.00)
	3070	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	172	\$2.00	\$344.00
	3350	BRIDGE APPROACH SLAB (MAJOR)	Material			-291	\$300.00	(\$87,300.00)
	3350	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	291	\$300.00	\$87,300.00
	6023	REINFORCING STEEL	Material			-10	\$2.00	(\$20.00)
	6023	REINFORCING STEEL	Material		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.	10	\$2.00	\$20.00
	6024	REINFORCING STEEL	Material			-130	\$2.00	(\$260.00)
	6024	REINFORCING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	130	\$2.00	\$260.00
	6025	REINFORCING STEEL	Material			-80	\$2.00	(\$160.00)
	6025	REINFORCING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	80	\$2.00	\$160.00
J6I3187	3650	TACK COAT	Material			-1,020	\$2.50	(\$2,550.00)
	3650	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,020	\$2.50	\$2,550.00
	3670	MICROSURFACING, TYPE II	Material			-3,392	\$12.85	(\$43,587.20)
	3670	MICROSURFACING, TYPE II	Material		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.	3,392	\$12.85	\$43,587.20
	3730	6 IN. CONCRETE MEDIAN STRIP	Material			-36.85	\$160.00	(\$5,896.00)
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	36.85	\$160.00	\$5,896.00

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Adjustment	Line Item	Adjustment	Comments	Other Item	Adjustment	Item Description	Line
amount	Adjustment Unit Price	Quantity	Confinence	Adjustment Type	Type	irem pescribiton	No.
(\$43.2			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	SLAB ON STEEL	4520
(\$317,900.0	\$425.00	-748			Material	SLAB ON STEEL	4520
\$317,900.0	\$425.00	748	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.		Material	SLAB ON STEEL	4520
(\$166,200.0	\$300.00	-554			Material	BRIDGE APPROACH SLAB (MAJOR)	4760
\$166,200.0	\$300.00	554	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	BRIDGE APPROACH SLAB (MAJOR)	4760
(\$13,650.0	\$195.00	-70			Material	TYPE A BARRIER	4810
\$13,650.0	\$195.00	70	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.		Material	TYPE A BARRIER	4810
(\$886.2	\$177.25	-5			Overrun	SUBSTRUCTURE REPAIR (UNFORMED)	4820
(\$9,926.0	\$177.25	-56			Material	SUBSTRUCTURE REPAIR (UNFORMED)	4820
\$9,926.0	\$177.25	56	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.		Material	SUBSTRUCTURE REPAIR (UNFORMED)	4820
(\$96,480.0	\$335.00	-288			Material	BRIDGE APPROACH SLAB (MAJOR)	4930
\$96,480.0	\$335.00	288	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.		Material	BRIDGE APPROACH SLAB (MAJOR)	4930
(\$1,699,150.0	\$425.00	-3,998			Material	SLAB ON STEEL	4940
\$1,699,150.0	\$425.00	3,998	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.		Material	SLAB ON STEEL	4940
(\$146,000.0	\$10,000.00	-14.6			Material	MISC.	4960
\$146,000.0	\$10,000.00	14.6	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.		Material	MISC.	4960
(\$8,928.0	\$160.00	-55.8			Material	SUBSTRUCTURE REPAIR (UNFORMED)	4980
\$8,928.0	\$160.00	55.8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.		Material	SUBSTRUCTURE REPAIR (UNFORMED)	4980
(\$687.0	\$3.00	-229			Material	FIELD APPLICATION OF INORGANIC ZINC PRIMER	5050
\$687.0	\$3.00	229	This adjustment offsets the original system-		Material	FIELD APPLICATION OF	5050

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Project Number   No.   Item Description   Adjustment Type   Other Item Adjustment   Comments   Adjustment   Country   Adjustment   Country   Adjustment   Country						Cl	irrent Contra	ici Amount	\$63,568,051.81
Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.  5060 INTERMEDIATE FIELD COAT (SYSTEM G)  5070 BRIDGE APPROACH SLAB (MAJOR)			Item Description		Adjustment	Comments		Adjustment	
COAT (SYSTEM G)  5060 INTERMEDIATE FIELD COAT (SYSTEM G)  BRIDGE APPROACH SLAB (MAJOR)  5340 BRIDGE APPROACH SLAB (MAJOR)  5400 TYPE B BARRIER  5400 TYPE B BARRIER  5400 Material  5400 Material  5400 TYPE B BARRIER  550 \$287.00 \$2.439.50 With a part of the current Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment Estimate Exception 44 on the current Payment Estimate Item Adjustment Estimate Item Ad	J6l3187		INORGANIC ZINC PRIMER			Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 52			
GOAT (SYSTEM G)  generated Material Payment Estimate Item Adjustment (0015) due to user mitchas overridding Payment Estimate Exception 58 on the current Payment Estimate.  5340 BRIDGE APPROACH SLAB (MAJOR)  5340 BRIDGE APPROACH SLAB (MAJOR)  BRIDGE APPROACH SLAB (MAJOR)  Type B BARRIER Material  5400 Sarridding Payment Estimate Item Adjustment (0017) due to user mitchas overridding Payment Estimate Item Adjustment (0048) due to user mitchas overridding Payment Estimate Item Adjustment (0048) due to user mitchas overridding Payment Estimate Item Adjustment (0048) due to user mitchas overridding Payment Estimate Item Adjustment (0048) due to user mitchas overridding Payment Estimate Item Adjustment (0048) due to user mitchas overridding Payment Estimate Item Adjustment (0048) due to user mitchas overridding Payment Estimate Item Adjustment (0048) due to user mitchas overridding Payment Estimate Item Adjustment (0048) due to user mitchas overridding Payment Estimate Item Adjustment (0048) due to user mitchas overridding Payment Estimate Exception 44 on the current Payment Estimate.		5060		Material			-229	\$3.00	(\$687.00)
Sado		5060		Material		generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58	229	\$3.00	\$687.00
(MAJOR)  generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate.  5400 TYPE B BARRIER Material  TYPE B BARRIER Material  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  6103 REINFORCING STEEL Material  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  5400 Search (\$2,439.50)  \$2,439.50 \$2,439.50  \$2,439.50 \$2,439.50  \$2,439.50 \$2,439.50  \$2,439.50 \$2,439.50  \$2,439.50 \$2,439.50  \$3,439.50 \$2,439.50  \$4,439.50 \$2,439.5		5340		Material			-318	\$300.00	(\$95,400.00)
TYPE B BARRIER Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  6103 REINFORCING STEEL Material  This adjustment offsets the original system- generated Material Payment Estimate  500 \$2.00 (\$1,000.00)  Type B BARRIER Material  Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.		5340		Material		generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 8 on	318	\$300.00	\$95,400.00
generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  6103 REINFORCING STEEL Material  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.		5400	TYPE B BARRIER	Material			-8.5	\$287.00	(\$2,439.50)
6103 REINFORCING STEEL Material 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.		5400	TYPE B BARRIER	Material		generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24	8.5	\$287.00	\$2,439.50
generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.		6103	REINFORCING STEEL	Material			-500	\$2.00	(\$1,000.00)
Total (\$24,678.28)		6103	REINFORCING STEEL	Material		generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44	500	\$2.00	\$1,000.00
	Total								(\$24,678.28)

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					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3149	Rehabilitations LOI B187 I 11 Bridge I-55			ST LOUIS	from Holly Hills Ave to Ar	senal St	
J6I3187	55-3(101) Rehabilitations LO				from Lindbergh Blvd (61/6	67) to Holly Hills Ave	
Totals by	Job Numbe	rs					
J6I3149		d Item Pay Item Adjustmen	its <mark>Gross It</mark>	em Pay	This Estimate \$79,716.66 (\$23,748.75) \$55,967.91	Previous \$20,854,737.53 (\$377,200.33) \$20,477,537.20	To Date \$20,934,454.19 (\$400,949.08) \$20,533,505.11
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$3,808.76)	\$0.00 \$0.00 \$0.00 (\$3,808.76)
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$441,310.65 (\$929.53) \$440,381.12	Previous \$15,958,453.77 \$615,019.35 <b>\$16,573,473.12</b>	To Date \$16,399,764.42 \$614,089.82 \$17,013,854.24
	Liquid	tive centive lated Damages Contract Adjust	ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$6,694.56)	\$0.00 \$0.00 \$0.00 (\$6,694.56)

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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	line was paid before material was zeroed. cannot be removed until we are sure it won't be used	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 4131000, Project Item Line Number 3670, Material Set 413100096, Material 1015EACRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 4760, 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 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 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 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 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 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 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 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 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 5050004, Project Item Line Number 1770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	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 2220, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034215, Project Item Line Number 5400, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	working with 3rd party tester to correct	mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation I	Entered By	Status
Action Generic 0501CCB1.A is insufficient.			
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 J6I3149, Item 7034215, Project Item Line Number 2010, 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 J6I3149, Item 7034215, Project Item Line Number 2230, 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 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 J6I3149, Item 7039903, Project Item Line Number 1600, Material Set 7039903, 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 J6I3149, Item 7039903, Project Item Line Number 1600, Material Set 7039903, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7039903, Project Item Line Number 1600, Material Set 7039903, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	working with contractor 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.	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 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.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040101, Project Item Line Number 2240, Material Set 704010196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 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 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 J6I3149, Item 7040103, Project Item Line Number 2030, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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 Number 4840, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 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 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 6024, 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 J6l3149, Item 7061000, Project Item Line	working with materials to correct	mitcha3	Overridden

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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 6024, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7110200, Project Item Line Number 2840, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	working with contractor to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7110200, Project Item Line Number 3020, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	working with contractor to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	waiting on final coat	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 on final coat	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 2880, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	waiting on final coat	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 2880, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	waiting on final coat	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 3060, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	waiting on final coat	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 3060, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	waiting on final coat	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7125365A, Project Item Line Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	waiting on final coat	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125365A, Project Item Line Number 2890, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	waiting on final coat	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125365A, Project Item Line Number 3070, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	waiting on final coat	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4820, Contract Line Item Number 4820, Item 7040102, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0110, Contract Line Item Number 0110, Item 5041000, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2010, Contract Line Item Number 2010, Item 7034215, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2240, Contract Line Item Number 2240, 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 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 1950, Contract Line Item Number 1950, Item 5031010A, 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 2170, Contract Line Item Number 2170, Item 5031010A, 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 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 J6l3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3970, Contract Line Item Number 3970, Item 6175010A, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 4050, Contract Line Item Number 4050, Item 6221001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item	No Remark was entered by Engineer	mitcha3	Acknowledged

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### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0040, Contract Line Item Number 0040, Item 4011209, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 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 J6l3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131010, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 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 J6l3149, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6221003, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2090, Contract Line Item Number 2090, Item 7049903, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3000, Contract Line Item Number 3000, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 6001, Contract Line Item Number 6001, Item 6221001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	7,957.80	\$117.00	\$931,062.60
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	0.00	35.40	SQYD	71.20	\$155.00	\$11,036.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	0.00	\$49.50	\$0.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.00
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	0.00	1,956.00	LF	191.00	\$42.25	\$8,069.75
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	0.00	2,022.00	SQYD	796.00	\$95.00	\$75,620.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.00
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	27.00	42.00	EA	42.00	\$448.00	\$18,816.00
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	\$678.00	\$14,238.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	0.00	58.70	SQYD	66.80	\$230.00	\$15,364.00
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	0.00	556.00	SQYD	2.00	\$18.00	\$36.00
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement 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	8,396.50	\$72.00	\$604,548.00
		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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.21	\$175,000.00	\$36,750.00
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	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	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	TRENCHING TYPE I	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 Street	1.00	0.00	1.00	EA	0.45	\$76,075.00	\$34,233.75
		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	-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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66.00
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.00
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.00
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$860.00
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.00
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.00
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.0
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.0
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.0
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.0
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00	\$146.75	\$0.0
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$188.00	\$0.0
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$179.75	\$0.0
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.0
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	-97.00	3.00	SQFT	3.00	\$215.00	\$645.0
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.0
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	-29.00	0.00	LF	0.00	\$147.25	\$0.0
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.0
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0074	1490	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62,352.0
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23.388.0
		0074										,
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	32.00	\$22.00	\$704.0
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.0
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CY	23.00	\$700.00	\$16,100.0
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,870.0
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	82.00	\$11.25	\$922.5
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	69.00	\$5.00	\$345.0
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.0
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	12.00	\$161.00	\$1,932.0
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.0
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	221.00	\$98.50	\$21,768.5
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.0
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	4.00	\$235.00	\$940.0
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	122.00	\$108.00	\$13,176.0
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	3.00	\$147.25	\$441.7
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.0
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.0
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.0
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.0
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.0
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.0
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
			1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.0
		0075	1770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.0
		0075										
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	43.00	\$11.50	\$494.5
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	67.00	\$5.00	\$335.0
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$3,500.00	\$11,900.0

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220218-F06	J6I3149	0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.0	
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.0	
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	221.00	521.00	SQFT	521.00	\$98.50	\$51,318.5	
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.0	
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0	
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	-920.00	180.00	SQFT	180.00	\$108.00	\$19,440.0	
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820.0	
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0	
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$48.00	\$55,824.0	
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936.0	
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	175.00	\$22.00	\$3,850.0	
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	9.00	\$120.00	\$1,080.0	
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280.0	
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	294.20	\$335.00	\$98,557.0	
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	6.00	20.00	CY	20.00	\$700.00	\$14,000.0	
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$138.00	\$160,494.0	
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	479.00	\$11.50	\$5,508.5	
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	71.00	\$5.00	\$355.0	
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$5,900.00	\$17,700.0	
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	30.00	\$206.00	\$6,180.0	
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	10.00	\$188.00	\$1,880.0	
	0076 0076 0076 0076		2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	16.00	\$159.00	\$2,544.0	
		0076 2040 0076 2050		2040	7040104	HALF-SOLE REPAIR	250.00	672.00	922.00	SQFT	922.00	\$98.50	\$90,817.0
			2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.0	
			2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	11.00	\$222.00	\$2,442.0	
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	-992.00	558.00	SQFT	558.00	\$108.00	\$60,264.0	
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	0.00	\$12.00	\$0.0	
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	21.00	\$147.25	\$3,092.2	
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.0	
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0	
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560.0	
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460.0	
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	140.00	\$22.00	\$3,080.0	
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	14.00	\$80.00	\$1,120.0	
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280.0	
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	292.90	\$330.00	\$96,657.0	
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CY	17.00	\$700.00	\$11,900.0	
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860.0	
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	59.00	\$12.00	\$708.0	
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	60.00	\$5.00	\$300.0	
			2220	7033013	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$5,900.00	\$17,700.0	
		0077		7034214	TYPE B BARRIER	38.00	0.00	38.00	LF	32.00	\$5,900.00	\$7,008.0	
		0077	2230										
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	20.00	\$210.75	\$4,215.0	
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.0	
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	17.00	\$145.25	\$2,469.2	
		0077	2270	7040104	HALF-SOLE REPAIR	250.00	399.00	649.00	SQFT	649.00	\$98.50	\$63,926.5	

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	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	\$49,464.0
		0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	0.00	9.00	LF	0.00	\$147.25	\$0.0
		0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.0
		0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.0
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.0
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.0
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,128.0
		0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
		0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.0
		0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.0
		0078	2410	7031004	DIAMOND GRINDING	1,063.00	-826.00	237.00	SQYD	237.00	\$10.50	\$2,488.5
		0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.0
		0078	2430	7034214	CLASS B-2 CONCRETE	3.00	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,150.0
		0078	2440	7034215	TYPE B BARRIER	37.00	0.00	37.00	LF	4.30	\$220.00	\$946.0
		0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$246.00	\$0.0
		0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.0
		0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.0
		0078	2480	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
		0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	0.00	\$205.00	\$0.0
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.0
			2510	7040112	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	0.00	\$12.00	\$0.0
		0078	2520	7049113		10.00		10.00	LF	5.00		\$737.5
		0078			MISC.Curb Repair (Formed)		0.00				\$147.50	
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.0
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.0
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.0
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	\$0.0
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.0
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	27.00	\$700.00	\$18,900.0
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.0
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	34.00	\$10.50	\$357.0
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.0
		0079	2650	7034215	TYPE B BARRIER	49.00	0.00	49.00	LF	0.00	\$208.00	\$0.0
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$170.25	\$0.0
		0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.0
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.0
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	0.00	35.00	LF	0.00	\$210.00	\$0.0
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776.0
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	0.00	\$12.00	\$0.0
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178.0
		0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700.0

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

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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.0
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.0
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.0
		0800	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.0
		0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	417.00	482.00	SQFT	621.00	\$189.00	\$117,369.
		0800	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0.
		0800	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.
		0800	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.
		0080	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.
		0080	2880	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	250.00	\$2.00	\$500.
		0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	350.00	\$2.00	\$700.
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3.168.
		0080	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.
		0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.
		0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$138,460
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	19.40	\$10,000.00	\$194,000.
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	276.00	426.00	SQFT	693.50	\$190.00	\$131,765.
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	115.00	\$25.00	\$2,875
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	115.00	\$2.00	\$230
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	172.00	\$2.00	\$344
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	0.00	767.00	LF	273.00	\$11.00	\$3,003
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,850
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,060
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,716
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,000
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200
		0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380
		0082	3190	7031004	DIAMOND GRINDING	1,117.00	-959.00	158.00	SQYD	158.00	\$10.25	\$1,619

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	13.00	13.00	EA	13.00	\$1,248.00	\$16,224.00
		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
		0800	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
		0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.95

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0800	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
		0001	6026	6209903	MISC.Temporary Pavement Marking (Type P Beads)	0.00	300,000.00	300,000.00	LF	15,382.00	\$0.13	\$1,999.66
	Project J	1613149 - To	tal Value	Posted to D	Date as of Report Generated Date							\$20,934,454.20
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.51	\$2,500,000.00	\$1,275,000.00
		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	2,428.50	\$118.00	\$286,563.00
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500.00
		0001	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	24.00	\$678.00	\$16,272.00
		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	1,940.00	0.00	1,940.00	SQYD	1,447.60	\$160.00	\$231,616.00
		0001	3850	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	2.30	\$18.00	\$41.40
		0001	5555	0.01012	THE STATE OF THE S	0,2.00	5.00	0,2.00	20(1)	2.00	ψ10.00	ψ4 1.40

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	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	\$14,445.0
		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	\$9,720.0
		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	\$6,804.0
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement	1,998.00	0.00	1,998.00	SQYD	1,291.90	\$10.00	\$12,919.0
		0001	3900	6169901	Repair) MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$950,000.00	\$475,000.0
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.0
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	3.00	\$3,200.00	\$9,600.0
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	13,864.30	\$70.00	\$970,501.0
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	50,562.50	\$21.75	\$1,099,734.3
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	8,675.00	\$26.40	\$229,020.0
		0001	3960	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.0
		0001	3970	6175010A	SECTION, CONTRACTOR FURNISHED / RETAINED  RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	4,962.50	\$9.35	\$46,399.3
		0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	1,637.00	2,700.00	LF	3,200.00	\$14.50	\$46,400.0
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	2,595.70	\$196.47	\$509,977.1
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$3,750,000.00	\$2,812,500.0
		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	\$0.0
		0001	4020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	25,432.00	0.00	25,432.00	LF	0.00	\$0.30	\$0.0
		0001	4030	6205906A		2,485.00	0.00	2,485.00	LF	0.00	\$1.00	\$0.0
		0001	4040	6209901	MARKING PAINT, TYPE L BEADS  MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	3,529.00	2,673.00	6,202.00	SQYD	8,059.00	\$6.30	\$50,771.7
		0001	4060	6221003	SURFACING (3 IN. THICK OR LESS)  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	22,245.00	0.00	22,245.00	SQYD	13,363.00	\$2.79	\$37,282.7
		0001	4070	6221011	SURFACING (GREATER THAN 3 IN. THICK)  COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	4,808.00	0.00	4,808.00	SQYD	947.00	\$4.65	\$4,403.5
		0001	4080	6224010	SURFACE  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	701.00	\$9.98	\$6,995.9
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$0.0
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0.0
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.33	\$135,000.00	\$44,550.0
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	48.00	\$2.600.00	\$124,800.0
		0001	4130	8051000A		1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.0
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.0
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.0
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	0.00	\$33.00	\$0.0
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	0.00	\$38.00	\$0.0
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$0.0
		0010	4190	6061069	CURB) MGS BRIDGE APPROACH TRANSITION SECTION	12.00	0.00	12.00	EA	0.00	\$3,700.00	\$0.0
		0010	4200	6061080	(REGULAR/NO CURB) MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.0
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,100.00	\$0.0
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	0.00	\$2,060.00	\$0.0
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois	1.00	0.00	1.00	EA	0.00	\$70,275.00	\$0.0
		0050	4250	9109902	Creek  MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green	1.00	0.00	1.00	EA	0.00	\$49,885.00	\$0.0
		0050	4260	9109902	Park  MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.0
		0050	4270	9109902	Pacific Railroad bridge  MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River	1.00	0.00	1.00	EA	0.00	\$105,389.00	\$0.0
					Des Peres							
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.0

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	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	12.00	\$7,575.00	\$90,900.00
		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	748.00	\$425.00	\$317,900.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	0.00	\$165.00	\$0.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	126.00	\$11.00	\$1,386.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.00
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	3,405.00	\$48.00	\$163,440.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	24,405.00	\$2.00	\$48,810.00
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	68.00	\$22.00	\$1,496.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00

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Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3187	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	554.00	\$300.00	\$166,200.00
		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	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	56.00	\$177.25	\$9,926.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	\$100.00	\$50,900.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	\$108.00	\$24,300.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.00
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0075	4910	2162500	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.00
		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	1.00	\$20,130.00	\$20,130.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
					(EPOXY)							
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL 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	125.00	\$495.00	\$61,875.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	5200	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.00

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

									ote: Posted Q
Bid Net Total Unit Total Unit Price Total Value PC Current Order Quantity Approved Total Value PC To Date (See generated d	Current	Change		Description	Item Code	Line No.	Category	Project No.	Contract Im.CONTRACT
	82,420.00	0.00	82,420.00	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	7121111	5210	0076	J6I3187	20218-F06
52.00 0.00 52.00 EA 0.00 \$600.00	52.00	0.00	52.00	SLAB DRAIN	7123610	5220	0076		
500.00 0.00 500.00 SQFT 0.00 \$30.00	500.00	0.00	500.00	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7125200	5230	0076		
500.00 0.00 500.00 SQFT 0.00 \$3.00	500.00	0.00	500.00	FIELD APPLICATION OF INORGANIC ZINC PRIMER	7125210	5240	0076		
6,900.00 0.00 6,900.00 SQFT 0.00 \$3.00	6,900.00	0.00	6,900.00	INTERMEDIATE FIELD COAT (SYSTEM G)	7125365A	5250	0076		
18.00 0.00 18.00 EA 0.00 \$530.00	18.00	0.00	18.00	PLAIN NEOPRENE BEARING PAD	7161000	5260	0076		
18.00 0.00 18.00 EA 0.00 \$3,000.00	18.00	0.00	18.00	TYPE N PTFE BEARING	7163000	5270	0076		
125.00 0.00 125.00 LF 0.00 \$495.00	125.00	0.00	125.00	STRIP SEAL EXPANSION JOINT SYSTEM	7172001	5280	0076		
2,676.00 0.00 2,676.00 SQYD 1,338.00 \$48.00 \$64	2,676.00	0.00	2,676.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	5290	0077		
24,083.00 0.00 24,083.00 SQFT 12,041.00 \$2.00 \$24	24,083.00	0.00	24,083.00	REMOVAL OF CONCRETE WEARING SURFACE	2161502	5300	0077		
1,200.00 0.00 1,200.00 SQFT 55.00 \$22.00 \$1	1,200.00	0.00	1,200.00	REMOVAL OF EXISTING DECK REPAIR	2161503	5310	0077		
1.00 0.00 1.00 LS 0.76 \$2,705.00 \$2	1.00	0.00	1.00	REMOVAL OF CATHODIC PROTECTION SYSTEM	2165500	5320	0077		
1.00 0.00 1.00 LS 0.50 \$19,400.00 \$9	1.00	0.00	1.00	MISC.REMOVAL OF WING	2169901	5330	0077		
647.00 0.00 647.00 SQYD 318.00 \$300.00 \$95	647.00	0.00	647.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	5340	0077		
40.00 0.00 40.00 CY 22.00 \$700.00 \$15	40.00	0.00	40.00	SUPPLEMENTARY WEARING SURFACE MATERIAL	5050004	5350	0077		
2,676.00 0.00 2,676.00 SQYD 1,337.00 \$151.00 \$201	2,676.00	0.00	2,676.00	LATEX MODIFIED CONCRETE WEARING SURFACE	5052000	5360	0077		
2,676.00 0.00 2,676.00 SQYD 0.00 \$11.50	2,676.00	0.00	2,676.00	DIAMOND GRINDING	7031004	5370	0077		
285.00 0.00 285.00 SY 0.00 \$5.00	285.00	0.00	285.00	PENETRATING CONCRETE SEALER	7033013	5380	0077		
10.30 0.00 10.30 CUYD 5.90 \$4,500.00 \$26	10.30	0.00	10.30	CLASS B-2 CONCRETE	7034214	5390	0077		
17.00 0.00 17.00 LF 8.50 \$287.00 \$2	17.00	0.00	17.00	TYPE B BARRIER	7034215	5400	0077		
40.00 0.00 40.00 LF 0.00 \$170.00	40.00	0.00	40.00	TYPE A BARRIER	7034410	5410	0077		
250.00 0.00 250.00 SQFT 49.00 \$160.25 \$7	250.00	0.00	250.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	5420	0077		
2,000.00 0.00 2,000.00 SQFT 588.00 \$147.00 \$86	2,000.00	0.00	2,000.00	SUPERSTRUCTURE REPAIR (UNFORMED)	7040103	5430	0077		
1,850.00 0.00 1,850.00 SQFT 912.00 \$98.50 \$89	1,850.00	0.00	1,850.00	HALF-SOLE REPAIR	7040104	5440	0077		
950.00 0.00 950.00 SQFT 30.00 \$177.00 \$5	950.00	0.00	950.00	FULL DEPTH REPAIR	7040106	5450	0077		
10.00 0.00 10.00 LF 0.00 \$235.00	10.00	0.00	10.00	SLAB EDGE REPAIR (BRIDGES)	7040107	5460	0077		
2,000.00 0.00 2,000.00 SQFT 223.00 \$108.00 \$24	2,000.00	0.00	2,000.00	DECK REPAIR WITH VOID TUBE REPLACEMENT	7040112	5470	0077		
1.00 0.00 1.00 LS 0.00 \$2,100.00	1.00	0.00	1.00	MISC.Clean Slab Drains	7049901	5480	0077		
1.00 0.00 1.00 LS 0.20 \$9,700.00 \$1	1.00	0.00	1.00	MISC.Clean Weepholes for Slab Voids	7049901	5490	0077		
40.00 0.00 40.00 LF 5.00 \$147.25	40.00	0.00	40.00	MISC.Curb Repair (Formed)	7049903	5500	0077		
1,350.00 0.00 1,350.00 LB 610.00 \$3.00 \$1	1,350.00	0.00	1,350.00	REINFORCING STEEL (EPOXY COATED)	7101000	5510	0077		
1.00 0.00 1.00 LS 0.00 \$8,000.00	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	7110200	5520	0077		
48,391.00 0.00 48,391.00 SQFT 48,391.00 \$18.00 \$871	48,391.00	0.00	48,391.00	REMOVAL OF EXISTING BRIDGE DECK	2162500	5530	0078		
20.00 0.00 20.00 EA 0.00 \$3,500.00	20.00	0.00	20.00	MISC.Removal of Existing Bearings	2169902	5540	0078		
389.00 0.00 389.00 SQYD 0.00 \$335.00	389.00	0.00	389.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	5550	0078		
90.00 0.00 90.00 LF 0.00 \$240.00	90.00	0.00	90.00	PEDESTRIAN FENCE (STRUCTURES)	6071060	5560	0078		
1.00 0.00 1.00 LS 1.00 \$15,000.00 \$15	1.00	0.00	1.00	RAILROAD PLAN SUBMITTAL	6181015	5570	0078		
5,351.00 0.00 5,351.00 SQYD 0.00 \$425.00	5,351.00	0.00	5,351.00	SLAB ON STEEL	7034212	5580	0078		
1,370.00 0.00 1,370.00 LF 0.00 \$115.00	1,370.00	0.00	1,370.00	TYPE D BARRIER	7034219A	5590	0078		
19.90 0.00 19.90 CUYD 0.00 \$10,000.00	19.90	0.00	19.90	MISC.Ultra-High Performance Concrete	7039907	5600	0078		
365.00 0.00 365.00 SQFT 0.00 \$164.00	365.00	0.00	365.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	5610	0078		
1.00 0.00 1.00 LS 0.00 \$24,650.00	1.00	0.00	1.00	CONDUIT SYSTEM ON STRUCTURE	7071000	5620	0078		
1.00 0.00 1.00 LS 0.00 \$8,000.00	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	7110200	5630	0078		
60.00 0.00 60.00 LB 0.00 \$24.00	60.00	0.00	60.00	FABRICATED STRUCTURAL CARBON STEEL (MISC)	7121000	5640	0078		
18.00 0.00 18.00 EA 0.00 \$680.00	18.00	0.00	18.00	SLAB DRAIN	7123610	5650	0078		
1.00 0.00 1.00 LS 0.00 \$19,499.60	1.00	0.00	1.00	DRAINAGE SYSTEM (ON STRUCTURE)	7123620	5660	0078		

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	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
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	45.00	45.00	TONS	36.31	\$1,096.60	\$39,817.55
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	6.00	\$5,565.00	\$33,390.00
		0077	6103	7061000	REINFORCING STEEL	0.00	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	17.00	\$2,000.00	\$34,000.00
		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
	Project .	1613187 - To	otal Value	Posted to D	Date as of Report Generated Date							\$16,399,764.38
220218-F06 Ove	rall - Tota	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$37,334,218.58

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

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

Project: J6I3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	5041000	CONCRETE APPROACH PAVEMENT	12/29/23	1/2/24	116.00	SQYD	SB 55 Potomac Lanes 3, 4, & RT Shoulder North Approach: North - 116 SY	681+80.29		682+40.20		150 CY of 23SLHFRS0001 out of JB split between Lines 0110 and 2590. Moved concrete approach pavement limits back to existing E joint locations. Poured back on 8/1/23. Core results were greater than 3500 psi so full pay pe
0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	12/29/23	1/2/24	19.00	LF	I-55 NB & SB center median@ Gasconade	635+127	631+36.5	638+38.5	638+120.5	KCI poured the concrete barrier wall.  Mix: 23SLB1RS0001 JB Plants 16  F 50 SB south side Sta-635+127  LF 5 NB southside Sta-653+25  LF 5 NB southside Sta-638-36.5  LF 68 NB northside Sta-638-36.5  LF 68 NB northside Sta-638-120.5  Total 129 LF  LIN 02800
1930	2169903	MISC. REMOVALS	12/18/23	1/1/24	9.00	LF	NB 55 NW barrier on top of existing wingwall	638+32.5				
2010	7034215	TYPE B BARRIER	12/26/23	1/2/24	30.00	LF	NB 55 Gasconade type B barrier at North & South approaches South side - 636+36.5 to 636+46.5 (10 LF) North side - 638+32.5 to 638+52.5 (20 LF)	636+36.5		638+52.5		10 CY of 23SLB1RS0002 out of Fenton split between Lines 2010, 2230, & 2240
2150	2169903	MISC. REMOVALS	12/18/23	1/1/24	14.00	LF	SB 55 SE barrier on CL			636+49		Right Barrier at End Bent 1
2230	7034215	TYPE B BARRIER	12/26/23	1/2/24	32.00	LF	SB 55 Gasconade type B barrier at North & South approaches South side - 636+27 to 636+49 (22 LF) North side - 638+22.5 to 638+32.5 (10 LF)	636+27		638+32.5		10 CY of 23SLB1RS0002 out of Fenton split between Lines 2010, 2230, & 2240
2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	12/26/23	1/2/24	8.00	SQFT	SB 55 Gasconade SE comer wing wall substructure repair	636+43.97				10 CY of 23SLB1RS0002 out of Fenton split between Lines 2010, 2230, & 2240. Also used rebar in the repair patch.
2590	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	12/29/23	1/2/24	62.00	SQYD	SB 55 Potomac Lanes 3, 4, & RT Shoulder North Approach	681+60.29		681+80.29		150 CY of 23SLHFRS0001 out of JB split between Lines 0110 and 2590. Poured back on 8/1/23. Core results were greater than 3500 psi so full pay per 502.15.5
2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	12/22/23	1/1/24		SQFT	NB Hwy 55 @ 2nd Street					KCI poured the column repairs Mix: 23SLB2RS0002 Fenton Plant Line 2810- 3 CY
			12/31/23	1/2/24	45.00	SQFT	I-55 NB over 2nd Street					
2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	12/20/23	1/2/24	0.33	LS	I-55 NB over 2nd Street					
2880	7125210	FIELD APPLICATION OF INORGANIC ZINC	12/18/23	1/2/24	187.00	SQFT	I-55 NB over 2nd Street					
3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	12/20/23	1/2/24	0.67	LS	I-55 SB over 2nd Street					
6004	6042020	ADJUSTING BASIN OR INLET	12/29/23	1/2/24	8.00	EA		0		0		
6026	6209903	MISC. PAVEMENT MARKINGS	12/29/23	1/2/24	5,285.00	LF		726+00		726+00		installed on 12/21/23
				1/2/24	10,097.00	LF		213+25		726+00		Temp striping place 12/15/23

#### Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	12/29/23	1/2/24	0.04	LS	CL 55 Barrier Removal	0		0		
3700	5041000	CONCRETE APPROACH PAVEMENT	12/19/23	12/29/23	301.50	SQYD	NB & SB 55 Bayless Concrete Approach Pavement NB North Side - 154.2 SY & SB South Side - 147.3 SY	403+09.56		406+54.14		116 CY of 22SLB2HE0002 out of Fenton (180 CY total). Moved concrete approach pavement limits back to existing E joint locations
			12/21/23	1/2/24	360.80	SQYD	NB & SB 55 Bayless Concrete Approach Pavement NB South Side - 175.8 SY & SB North Side - 185.0 SY	403+09.56		406+54.14		126 CY of 23SLHFRS0020 out of Fenton (190 CY is total). Moved concrete approach pavement limits back to existing E joint locations
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	12/20/23	12/22/23	430.00	LF	I-55 NB/SB Reavis Barracks	313+67		309+37		
4520	7034212	SLAB ON STEEL	12/29/23	1/2/24	139.00	SQYD	NB 55 Green Park Partial steel install	275+62.72		278+05.28		Partial steel completion (8% of 20%)
4760	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	12/19/23	12/29/23	167.00	SQYD	NB & SB 55 Bayless Bridge Approach Slabs NB North Side - 83 SY & SB South Side - 84 SY	403+63.12		405+98.74		64 CY of 22SLB2HE0002 out of Fenton (180 CY total)
			12/21/23	1/2/24	158.56	SQYD	NB & SB 55 Bayless Bridge Approach Slabs NB South Side - 83 SY & SB North Side - 84 SY	403+63.12		405+98.74		64 CY of 23SLHFRS0020 out of Fenton (190 CY total)
4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	12/18/23	1/1/24	5.00	SQFT	SB 55 Bayless Bent 5 end bent approach notch repair	405+78.74				2 bags of Sika 123 Plus
5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	12/29/23	1/2/24	125.00	LF		462+83		468+35		strip seal assemblies on bents 2 and 7
5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	12/19/23	1/1/24	49.00	SQFT	NB 55 Koeln superstructure patches 23 & 24 (Span 1-2)	478+71.98		480+41.40		Used 57 bags of King MS-D3. Also used 4 LF of No 5 ba in repair.
			12/21/23	1/2/24	16.00	SQFT	NB 55 Koeln superstructure patches 20, 21, & 22 at Bent 2 (started Patch 1)	478+71.98		480+41.40		Used 58 bags of King MS-D3. Also used 2 LF of No 5 ba in repair.
6107	6129902	MISC.	12/22/23	1/2/24	2.00	EA	NB 55 North of River Des Peres bridge	0		0		

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

No Data Available

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## Line Item Adjustments by Estimate

Control   Cont						1				
Eminate lam - Application (1989) to be used sought contributing prepared (1994) to be used sought contributing properties (1994) to b	ct L	Line	Description		Adjustment				Amount	Remarks
2003	9 0	0030		Material		20		SYSTEM	\$5,405.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
2						20		SYSTEM	(\$5,405.00)	
2						21	Feb 2,	SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
22						21		SYSTEM	(\$5,405.00)	
Total						22	Feb 16,	SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
ACAD - Total   So.00						22		SYSTEM	(\$6,298.00)	Estimate Exception For the current Fayment Estimate.
Material - Total   \$0.00					- Total		2020		\$0.00	
				Material - Tota						
Other Item Adjustment	0	0030 -	Total		••					
MIXTURE PG64-2   Agustment   Total   S768.98   Other Item Adjustment   Total   Dec 4,   SYSTEM   (811,321.60)				Other Item	ACAD	42	Dec 18	mitcha3		installed 11/17/23
Other Item Adjustment - Total   Overrun   At   Dec 4,   2023   SYSTEM   (\$11,321.60)		7040	MIXTURE PG64-22					mitorias		Instance Tillings
Overrun				Other Here An						
Overrun - Total							Dec 4	QVCTFM		
Overrun - Total				Overrun				STSTEM		
						otal				
ASPHALTIC   CONCRETE   Adjustment   ACAD   13   Oct 4,   kloep 1   \$3,103.82   Difference: 223.75   Difference:		2010		Overrun - Tota	al ————					
CONCRETE   Adjustment   Control   Salar   Control   Co				*** **						
Other Item Adjustment - Total   S3,103.82	0	0050	CONCRETE MIXTURE PG 64-22					kloepj1		
Overrun   Overrun   13   Oct 3, 2022   SYSTEM   (\$707.60)			(SP1							
2022   (\$707.60)								21/2		
Overrun - Total   (\$707.60)				Overrun				SYSTEM	` '	
						otal				
ASPHALTIC CONCRETE   ACAD   13   Oct 4,   2022   35   Sep 6,   mitcha3   \$1,358.86				Overrun - Tot	al					
CONCRETE   MIXTURE PG 76-22 (SP125C MIX)				<b>.</b>						
ACAD - Total   \$1,676.38	0	0060	CONCRETE		ACAD		2022			
Other Item Adjustment - Total			(SP125C MIX)					mitcha3	\$1,358.86	
Overrun   Overrun   35   Sep 6, 2023   SYSTEM   (\$19,056.40)										
2023     37					,					
2023   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustments of ',122.00000 - 122.00000   previous payment estimates. Price Adjustment of ',122.00000 - 122.00000   previous payment estimates. Price Adjustment of ',122.0000 - 122.00000   previous payment estimates. Price Adjustment of ',122.0000 - 122.00000   previous payment estimates. Price Adjustment of ',122.0000 - 122.0000   previous payment estimates. Price Adjustment of ',122.0000 - 122.0000   previous payment estimates. Price Adjustment of ',122.0000 - 122.0000   previous payment estimates. Price Adjustment of ',122.0000 - 122.0000   previous payment estimates. Price Adjustment of ',122.0000 - 122.0000   previous payment estimates. Price Adjustment of ',122.0000 - 122.0000   previous payment estimates. Price Adjustment of ',122.0000 - 122.0000   previous payment estimates. Price Adju				Overrun	Overrun		2023			
Note						37		SYSTEM	\$19,056.40	previous payment estimates. Price Adjustments of ',122.00000 - 122.00000
Nov 2					Overrun - T	otal			\$0.00	
ASPHALTIC   CONCRETE   MIXTURE PG 76-22   (SP1   MIXTURE PG 76-22				Overrun - Tota	al				\$0.00	
CONCRETE   MIXTURE PG 76-22   (SP1   Adjustment   2022   39   Nov 2, 2023   mitcha3   \$2,139.08	0	0070	Total						\$1,676.38	
ACAD - Total   \$6,385.60	0		CONCRETE		ACAD	18		kloepj1	\$4,246.52	
Other Item Adjustment - Total  \$6,385.60  0070 - Total  TACK COAT  Material  3 May 2, 2022  SYSTEM \$1,522.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  3 May 2, SYSTEM (\$1,522.50)						39		mitcha3	\$2,139.08	
TACK COAT   Material   3   May 2, 2022   SYSTEM   \$1,522.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.   3   May 2, SYSTEM   \$1,522.50   SYSTEM					ACAD - Tot	al			\$6,385.60	
TACK COAT Material  3 May 2, 2022  SYSTEM \$1,522.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  3 May 2, SYSTEM (\$1,522.50)				Other Item Ad	justment - To	tal			\$6,385.60	
Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  3 May 2, SYSTEM (\$1,522.50)	0		Total						\$6,385.60	
3 May 2, SYSTEM (\$1,522.50)	0	0090	TACK COAT	Material		3		SYSTEM	\$1,522.50	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
						3	May 2, 2022	SYSTEM	(\$1,522.50)	Estimate Exception 1 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0090	TACK COAT	Material	- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0090 -	Total						\$0.00	
	0110	O 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
					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 17 17 18	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)	

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0110	0110 CONCRETE APPROACH PAVEMENT	Material		23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)			
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)			
						25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)			
					26	Apr 17, 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)	

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE APPROACH	Material	- Total				\$0.00	
		PAVEMENT	Material - Tota	ıl				\$0.00	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$44,214.30)	
					37	Oct 2, 2023	SYSTEM	(\$52,228.80)	
					38	Oct 16, 2023	SYSTEM	(\$15,701.40)	
					41	Dec 4, 2023	SYSTEM	(\$64,888.20)	
					42	Dec 18, 2023	SYSTEM	(\$90,359.10)	
					43	Jan 2, 2024	SYSTEM	(\$13,572.00)	
				Overrun - T	otal			(\$280,963.80)	
			Overrun - Tota	al .				(\$280,963.80)	
	0110 -						0)/6===	(\$280,963.80)	The second secon
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$1,705.00)	
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)	
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$1,705.00)	
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)	
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)	
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)	



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material		18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
				- Total		2020		\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$5,549.00)	
				Overrun - To	otal			(\$5,549.00)	
			Overrun - Tota	al				(\$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.
	0150		Material		14		SYSTEM	\$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
	0150		Material			2022 Oct 15,			Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
	0150		Material		14	2022 Oct 15, 2022 Nov 2,	SYSTEM	(\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
	0150		Material		14	2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
	0150		Material		14 15	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 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 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
	0150		Material		14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 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 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
	0150		Material		14 15 15 16 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 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 60 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 69 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 Item Adjustment (0015) due to user mitcha3 overridding Payment
	0150		Material		14 15 15 16 16 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 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 60 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 69 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 Item Adjustment (0015) due to user mitcha3 overridding Payment
	0150		Material		14 15 15 16 16 17 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 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 60 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 69 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 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
	0150		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	SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 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 60 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 69 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 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.
	0150		Material		14 15 15 16 16 17 17 18 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	(\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$4,309.50	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 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 60 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 69 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 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment
	0150		Material		14 15 15 16 16 17 17 18 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3	SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$4,309.50 (\$4,309.50)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 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 60 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 69 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 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.
	0150		Material		14 15 15 16 16 17 17 18 18 19 19	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$4,309.50 (\$4,309.50) \$4,605.25	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 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 60 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 69 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 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3149	0150	MISC. PAVED DRAINAGE				2023			Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																												
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)																													
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																												
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)																													
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																												
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)																													
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																												
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)																													
					25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																												
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)																													
					26	Apr 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																												
					26	Apr 17, 2023	SYSTEM	(\$4,605.25)																													
					27	May 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																												
					27	May 2, 2023	SYSTEM	(\$4,605.25)																													
					28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																												
							28	May 16, 2023	SYSTEM	(\$4,605.25)																											
					29	Jun 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																												
					29	Jun 2, 2023	SYSTEM	(\$4,605.25)																													
					30	Jun 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																												
					30	Jun 16, 2023	SYSTEM	(\$4,605.25)																													
					31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																												
					31	Jul 3, 2023	SYSTEM	(\$4,605.25)																													
					32	Jul 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																												
					32	Jul 17, 2023	SYSTEM	(\$4,605.25)																													
									33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																								
																	;	3	3	3	3	3	3	3	3	;	3	3:	3				3				
							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)																													



## Line Item Adjustments by Estimate

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	513149 0150 MISC. PAVED DRAINAGE		Material		35	Sep 6, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				35	Sep 6, 2023	SYSTEM	(\$4,605.25)		
					36	Sep 18, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$4,605.25)	
					37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)	
					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)	
						42	Dec 18, 2023	SYSTEM	\$8,069.75
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0150 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	<b>0150</b> - <b>0160</b>	Total SLOPE PROTECTION	Material - Tota	il	9	Aug 2, 2022	SYSTEM		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.
		SLOPE			9		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		SLOPE		1		2022 Aug 2,		\$0.00 \$12,920.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		SLOPE			9	2022 Aug 2, 2022 Aug 16,	SYSTEM	\$0.00 \$12,920.00 (\$12,920.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
		SLOPE			9	Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$0.00 \$12,920.00 (\$12,920.00) \$15,010.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
		SLOPE			9 10 10	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$12,920.00 (\$12,920.00) \$15,010.00 (\$15,010.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
		SLOPE			9 10 10	2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,920.00 (\$12,920.00) \$15,010.00 (\$15,010.00) \$15,200.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
		SLOPE			9 10 10 11 11 11	2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 8	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,920.00 (\$12,920.00) \$15,010.00 (\$15,010.00) \$15,200.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
		SLOPE			9 10 10 11 11 12	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,920.00 (\$12,920.00) \$15,010.00 (\$15,010.00) \$15,200.00 (\$15,200.00) \$21,090.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0160	SLOPE PROTECTION	Material		14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)	
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0160 -							\$0.00	
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)	
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
					31	Jul 3, 2023	SYSTEM	(\$4,480.00)	
					36	Sep 18, 2023	SYSTEM	(\$6,272.00)	
					37	Oct 2, 2023	SYSTEM	\$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0180 -	Total						\$0.00	
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)	
		(INCLOGATION)			19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$1,356.00)	
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)	
					36	Sep 18, 2023	SYSTEM	(\$2,712.00)	
					37	Oct 2, 2023	SYSTEM	\$5,424.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$1,356.00)	
				Overrun - To	otal			(\$1,356.00)	
			Overrun - Tota					(\$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)	23 2.300pton 77 on the surrout ayribin Estimate.
					42	Dec 18,	SYSTEM	\$15,364.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment



## Line Item Adjustments by Estimate

File   Part   File   Part   File   Part   File   Part   File   Part   File   Part   File	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Public DePth   42	J6I3149	0210		Material						Estimate Exception 24 on the current Payment Estimate.	
Material   Total						42		SYSTEM	(\$15,364.00)		
Overside					- Total				\$0.00		
2023   Control   Control				Material - Tota	ı				\$0.00		
Control   Color   Co				Overrun	Overrun	42		SYSTEM	(\$1,863.00)		
C210 - Total					Overrun - To	otal			(\$1,863.00)		
10				Overrun - Tota	ıl				(\$1,863.00)		
COMPACTION (8 IN.		0210 - Total							(\$1,863.00)		
11   Sap 1,   SYSTEM   S30.00   This adjustment officets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Exception 46 on the current Payment Estimate Estimate Exception 46 on the cur		0220	COMPACTION (6 IN.	Material		10		SYSTEM	\$36.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment	
2022   Settmale Hear Adjustment (0009) due to user michals overridding Payment						10		SYSTEM	(\$36.00)		
12   Sep 16   SYSTEM   S26.00   This adjustment offsets the original system-generated Material Payment Estimate   System Adjustment (2005) due to user kidept overridding Payment Estimate   System Adjustment (2005) due to user kidept overridding Payment Estimate   System Adjustment (2005) due to user kidept overridding Payment Estimate   System Adjustment (2015) due to user kidept overridding Payment Estimate   System Adjustment (2015) due to user kidept overridding Payment Estimate   System Adjustment (2015) due to user kidept overridding Payment Estimate   System Adjustment (2015) due to user kidept overridding Payment Estimate   System Adjustment (2015) due to user kidept overridding Payment   Stimate   System Adjustment (2015) due to user michad overridding Payment   Stimate   System Adjustment (2015) due to user michad overridding Payment   Stimate   System Adjustment (2015) due to user michad overridding Payment   Stimate   System Adjustment (2015) due to user michad overridding Payment   Stimate   System Adjustment (2015) due to user michad overridding Payment   Stimate   System Adjustment (2015) due to user michad overridding Payment   Stimate   System Adjustment (2015) due to user kidept overridding Payment   Stimate   System Adjustment (2015) due to user kidept overridding Payment   Stimate   System Adjustment (2015) due to user kidept overridding Payment   Stimate   System Adjustment (2015) due to user kidept overridding Payment   Stimate   System Adjustment (2015) due to user kidept overridding Payment   Stimate   System Adjustment (2015) due to user kidept overridding Payment   Stimate   System Adjustment (2015) due to user kidept overridding Payment   Stimate   System Adjustment (2015) due to user kidept overridding Payment   Stimate   System Adjustment (2015) due to user kidept overridding Payment   Stimate   System Adjustment (2015) due to user michad overridding Payment   Stimate   System Adjustment (2015) due to user michad overridding Payment   Stimate   System Adjustment (2015) due to user						11		SYSTEM	\$36.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment	
2022   Estimate Item Adjustment (0035) due to user Koopf to overridding Payment Estimate Estimate Esception 45 on the current Payment Estimate Item Adjustment (0015) due to user Koopf to overridding Payment Estimate Item Adjustment (0015) due to user Koopf to overridding Payment Estimate Item Adjustment (0015) due to user Roopf to overridding Payment Estimate Item Adjustment (0015) due to user mitchal overridding Payment Estimate Item Adjustment (0014) due to user mitchal overridding Payment Estimate Item Adjustment (0014) due to user mitchal overridding Payment Estimate Item Adjustment (0014) due to user mitchal overridding Payment Estimate Item Adjustment (0014) due to user mitchal overridding Payment Estimate Item Adjustment (0014) due to user mitchal overridding Payment Estimate Item Adjustment (0014) due to user mitchal overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overridding Payment Item Adjustment (0014) due to user Koopf to overrid						11		SYSTEM	(\$36.00)		
13						12		SYSTEM	\$36.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment	
2022   Setting the Estimate Item Adjustment (0015) due to user kloept overridding Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 56 on the current Payment Estimate.    14						12		SYSTEM	(\$36.00)		
2022						13		SYSTEM	\$36.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment	
2022   Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment							13		SYSTEM	(\$36.00)	
1-Total   1-To						14		SYSTEM	\$36.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
Material - Total   S0.00							14		SYSTEM	(\$36.00)	
D220 - Total   S0.00   MISC. PAVEMENT REPAIR   Material REPAIR   20					- Total				\$0.00		
Misc. PAVEMENT REPAIR   Material   20				Material - Tota					\$0.00		
2023   Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		0220 -	Total						\$0.00		
Page 2023   Page 2024   Page 2025   Page		0230		Material		20		SYSTEM	\$1,083.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment	
18						20		SYSTEM	(\$1,083.00)		
Solution   Solution					- Total			\$0.00			
18				Material - Total					\$0.00		
TRAFFIC BARRIER, TYPE B  2022  18 Dec 16, 2022  19 Jan 3, 2023  SYSTEM (\$6,290.00)  19 Jan 3, 2023  SYSTEM (\$6,290.00)  19 Jan 3, 2023  SYSTEM (\$6,290.00)  This adjustment offsets the original system-generated Material 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 Exception 55 on the current Payment Estimate.  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  This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.  21 Feb 2, SYSTEM \$6,290.00  SYSTEM \$6,290.00  This 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 37 on the current Payment Estimate.											
2022  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  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 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.  21 Feb 2, SYSTEM \$6,290.00 This 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 37 on the current Payment Estimate.		0270	TRAFFIC BARRIER,	Material		18		SYSTEM	\$6,290.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment	
Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  19 Jan 3, 2023  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 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate.  21 Feb 2, 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.						18		SYSTEM	(\$6,290.00)		
2023  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  (\$6,290.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  21 Feb 2, SYSTEM (\$6,290.00)						19		SYSTEM	\$6,290.00	Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment	
2023 Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  20 Jan 17, 2023  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, SYSTEM \$6,290.00						19		SYSTEM	(\$6,290.00)		
2023  21 Feb 2, 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, SYSTEM (\$6,290.00)						20		SYSTEM	\$6,290.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment	
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, SYSTEM (\$6,290.00)						20		SYSTEM	(\$6,290.00)		
						21	Feb 2,	SYSTEM	\$6,290.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment	
						21		SYSTEM	(\$6,290.00)		

# MoDOT

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)	
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)	
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)	
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)	
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)	
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,290.00)	
					32	Jul 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$6,290.00)	
					33	Aug 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$6,290.00)	
					34	Aug 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$6,290.00)	
					35	Sep 6, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$6,290.00)	
					36	Sep 18, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$6,290.00)	
					37	Oct 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$6,290.00)	
					38	Oct 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$6,290.00)	
					39	Nov 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$6,290.00)	

# MoDOT

### Line Item Adjustments by Estimate

t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 02	270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		40	Nov 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$6,290.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
02	270 -	Total						\$0.00	
02	280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$33,192.00)	
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)	
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)	
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
02	280 -	Total						\$0.00	
03	300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL		May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
				MATL - Tota	ıl			\$3,297.00	
			Other Item Ad	justment - To	tal			\$3,297.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
					37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					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 a 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 -	Total						\$3,297.00	
	0310	TEMP. TRAFFIC BARRIER	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
		ANCHORED., CONT			38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
	0012		Overrun - Tota	al				\$0.00	
	0310 -	Total						\$0.00	
	0330	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED		Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)	
					23	Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					36	Sep 18, 2023	SYSTEM	(\$23,925.00)	
					37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					otal				
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	0330 -	Total	Overrun - Tota		otal				
	0330 - 0390	COLDMILLING BIT. PAVT FOR REM OF	Overrun - Tota			Dec 4, 2023	SYSTEM	\$0.00	
ļ		COLDMILLING BIT.		al	41		SYSTEM	\$0.00 \$0.00	
	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.		Overrun Overrun - T	41		SYSTEM	\$0.00 \$0.00 (\$4,459.54)	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun Overrun - T	41		SYSTEM	\$0.00 \$0.00 (\$4,459.54) (\$4,459.54)	
	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  COLDMILLING BITUMINOUS	Overrun - Tota	Overrun Overrun - T	41 otal		SYSTEM	\$0.00 \$0.00 (\$4,459.54) (\$4,459.54) (\$4,459.54)	
	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  COLDMILLING	Overrun - Tota	Overrun - T  Overrun - T  Overrun - T  Overrun - T	41 otal	2023 Sep 6,		\$0.00 \$0.00 (\$4,459.54) (\$4,459.54) (\$4,459.54) (\$4,459.54) (\$605.90)	
	0390 - 0390 - 0400	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun - Tota	Overrun - T  Overrun - T  Overrun - T  Overrun - T	41 otal	2023 Sep 6,		\$0.00 \$0.00 (\$4,459.54) (\$4,459.54) (\$4,459.54) (\$4,459.54) (\$605.90) (\$605.90)	
	0390 - 0390 - 0400 -	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T  Overrun - T  Overrun - T  Overrun - T	41  otal  35  otal	2023 Sep 6,	SYSTEM	\$0.00 \$0.00 (\$4,459.54) (\$4,459.54) (\$4,459.54) (\$4,459.54) (\$605.90)	
	0390 - 0390 - 0400	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T  Overrun - T  Overrun - T  Overrun - T	41 otal	2023 Sep 6,		\$0.00 \$0.00 (\$4,459.54) (\$4,459.54) (\$4,459.54) (\$4,459.54) (\$605.90) (\$605.90)	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.
	0390 - 0390 - 0400 -	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  COLDMILLING BITUMINOUS PAVEMENT FOR REM  Total  MISC. MANHOLES	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T  Overrun - T  Overrun - T  Overrun - T	41  otal  35  otal	Sep 6, 2023	SYSTEM	\$0.00 \$0.00 (\$4,459.54) (\$4,459.54) (\$4,459.54) (\$605.90) (\$605.90) (\$605.90)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
	0390 - 0390 - 0400 -	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  COLDMILLING BITUMINOUS PAVEMENT FOR REM  Total  MISC. MANHOLES	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T  Overrun - T  Overrun - T  Overrun - T	41 state of the st	Sep 6, 2023  Apr 18, 2022  Apr 18,	SYSTEM	\$0.00 \$0.00 (\$4,459.54) (\$4,459.54) (\$4,459.54) (\$605.90) (\$605.90) (\$605.90) (\$605.90) \$5,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	0390 - 0390 - 0400 -	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  COLDMILLING BITUMINOUS PAVEMENT FOR REM  Total  MISC. MANHOLES	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T  Overrun - T  Overrun - T  Overrun - T	41 35 otal	Sep 6, 2023  Apr 18, 2022  Apr 18, 2022  May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,459.54) (\$4,459.54) (\$4,459.54) (\$605.90) (\$605.90) (\$605.90) (\$605.90) (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment
	0390 - 0390 - 0400 -	COLDMILLING BIT. PAVT FOR REM OF SURF.  Total  COLDMILLING BITUMINOUS PAVEMENT FOR REM  Total  MISC. MANHOLES	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T  Overrun - T  Overrun - T  Overrun - T	41 35 octal 2 2 3	Sep 6, 2023  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,459.54) (\$4,459.54) (\$4,459.54) (\$605.90) (\$605.90) (\$605.90) (\$605.90) (\$5,200.00)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment



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



	Lin	Da	A 41:	044	E-4	Creek	0,1	A	D
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0450	MISC. MANHOLES AND DROP INLETS	Material		19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
					20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -	Total						\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$118,693.33)	
			Construction	Stockpile - To	otal			(\$118,693.33)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$118,693.33	
			Construction	Stockpile STI	MI - Total			\$118,693.33	
	0490 -	Total						\$0.00	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		34	Aug 16, 2023	SYSTEM	(\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		114			36	Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,550.00)	
			Construction	Stockpile - To	otal			(\$11,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$11,550.00	
			Construction	Stockpile STI	VII - Total			\$11,550.00	
	0500 -							\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		/			18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,400.00)	
			Construction	Stockpile - To			21/2	(\$37,400.00)	
			Construction Stockpile STMI	Total	1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canadanatia	- Total	MI Total			\$39,600.00	
	0540	Total	Construction	Stocкріїє STI	vii - Total			\$39,600.00	
	0510 - 0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	\$2,200.00 (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			_100110110						



t L	ine Description	n Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9 05	520 MGS END ANG	CHOR Construction Stockpile		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	VII - Total			\$6,800.00		
	520 - Total	(DE A O 4 1)		40	0.10	OVOTEN	\$0.00		
05	CRASHWO END TERM	MINAL		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	(N)	//ASH)		16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				36	Sep 18, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$17,550.00)		
		Construction	Stockpile - To	otal			(\$17,550.00)		
		Construction Stockpile STMI	Stockpile STMI		Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$17,550.00		
		Construction	Stockpile STI	VII - Total			\$17,550.00		
	530 - Total						\$0.00		
05	540 TY CRASHWO END TERM			18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Comptunction	- Total	del .			(\$21,780.00)		
		Construction	Stockpile - To	4	May 16,	SYSTEM	(\$21,780.00) \$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Stockpile STMI	- Total	-	2022	STOTEM	\$21,780.00	rayment Estimate item Augustment generated Stockpile Transaction	
		Construction	Stockpile STI	MI - Total			\$21,780.00		
0.5	540 - Total						\$0.00		
	550 MISC. GUARI	DRAIL Construction ITEM Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$3,586.12)		
		Construction	Stockpile - To	otal			(\$3,586.12)		
		Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,991.00		
		Construction	Stockpile STI	VII - Total			\$3,991.00		
	550 - Total						\$404.88		
05	LIGHTING POLE, 45 FT. OR 13.5 M,	3.5 M,		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.	
	T	TYPE B	TYPE B		18	Dec 16,	SYSTEM	(\$6,602.00)	
	T				2022				
	T			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.	
	T				Jan 3,	SYSTEM	\$6,602.00 (\$6,602.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment	



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



Material   Type	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
F1. OH 13 MA	1613140	0560	LICHTING DOLE 45					Í	(\$6.602.00)											
Society	3013149	0500	FT. OR 13.5 M,	ivialeriai		34		STSTEIN	(\$0,002.00)											
2023   2024   2024   2025			TYPEB			35		SYSTEM	\$6,602.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment										
2023   SYSTEM   SSYSTEM   SSOUD   State   SYSTEM   SSOUD   State   S						35		SYSTEM	(\$6,602.00)											
2023   37   0.04 2,   SYSTEM   58,502.00   This adjustment offsets the original system-penerated Material Payment Estimate.   Estimate Exception 136 on the current Payment Estimate.   Estimate Exception 136 on the current Payment Estimate.   Estimate Exception 136 on the current Payment Estimate.   System						36		SYSTEM	\$6,602.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment										
1						36		SYSTEM	(\$6,602.00)											
37						37	Oct 2,	SYSTEM	\$6,602.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment										
38						37		SYSTEM	(\$6,602.00)	Esumate Exception 124 on the current Payment Esumate.										
Septimable Exception 10 to user kloop of overridding Payment						30		QVQTEM	\$6,602,00	This adjustment affects the original system generated Material Payment										
2023   SYSTEM   \$13,204.00   This adjustment offsets the original system-generated Malerial Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 72 on the current Payment Estimate Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate Estimate Exception 74 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Exception 144 on the current Payment Estimate Estimate Exception 144 on the current Payment Estimate Estimate Exception 144 on the current Payment Estimate Exce									2023			Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment								
2023   Estimate Exception 81 on the current Payment Estimate   Payment Estimate   Payment								38		SYSTEM	(\$6,602.00)									
A0						39		SYSTEM	\$13,204.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment										
2023   Estimate Item Adjustment (0057) due to user kloept overridding Payment Estimate   Estimate Exception 72 on the current Payment Estimate   Estimate Exception 72 on the current Payment Estimate   Estimate Exception 72 on the current Payment Estimate   Estimate Exception 82 on the current Payment Estimate   Esti						39		SYSTEM	(\$13,204.00)											
1						40		SYSTEM	\$13,204.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment										
2023   Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment						40		SYSTEM	(\$13,204.00)											
2023   2023   2024   2025									41		SYSTEM	\$13,204.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment							
42												41		SYSTEM	(\$13,204.00)					
42							42	Dec 18,	SYSTEM	\$13,204.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment									
43 Jan 2, 2024 \$YSTEM \$13,204.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.  Total  S0.00  Material - Total  S0.00  D560 - Total  Dec 16, 2022  SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kidepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate Estimate Exception 144 on the current Payment Estimate Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate Estimate Exception 145 on the current Payment Estimate Estimate Exception 146 on the current Payment Estimate Exception 146 on the current Payment Estimate Estimate Exception 146 on the current Payment Estimate Exception 146 on the current Payment Estimate Estimate Exception 146 on the current Payment Estimate Exception 146 on the current Payment Estimate Estimate Exception 146 on the current Paym								42		SYSTEM	(\$13,204.00)									
A3							43	Jan 2,	SYSTEM	\$13,204.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment									
Solid   Soli						43		SYSTEM	(\$13,204.00)	Estimate Exception of the content dynamic Estimate.										
Dec   16					- Total		2024		\$0.00											
BRACKET ARM, 4   FT. OR 1.2 M   Material   18				Material - Tota					\$0.00											
FT. OR 1.2 M  2022  Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.  18 Dec 16, 2022  19 Jan 3, 2023  SYSTEM \$830.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 144 on the current Payment Estimate Exception 144 on the current Payment Estimate.  19 Jan 3, 2023  SYSTEM \$830.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 144 on the current Payment Estimate.  20 Jan 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.  20 Jan 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment		0560 -	Total						\$0.00											
2022  19 Jan 3, 2023  SYSTEM \$830.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.  19 Jan 3, 2023  20 Jan 17, 2023  SYSTEM \$830.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.  20 Jan 17, 2023  SYSTEM \$830.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate.  21 Feb 2, SYSTEM \$830.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment		0570		Material		18		SYSTEM	\$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment										
19 Jan 3, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 144 on the current Payment Estimate.  19 Jan 3, 2023 SYSTEM (\$830.00)  20 Jan 17, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.  20 Jan 17, 2023 SYSTEM (\$830.00)  21 Feb 2, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate.  21 Feb 2, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment						18		SYSTEM	(\$830.00)											
19 Jan 3, 2023 SYSTEM (\$830.00) 20 Jan 17, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep)1 overridding Payment Estimate Exception 118 on the current Payment Estimate.  20 Jan 17, 2023 (\$830.00) 21 Feb 2, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment						19	Jan 3,	SYSTEM	\$830.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment										
20 Jan 17, 2023 \$YSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.  20 Jan 17, 2023 \$YSTEM (\$830.00)  21 Feb 2, 2023 \$YSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment																19		SYSTEM	(\$830.00)	
20 Jan 17, 2023 (\$830.00)  21 Feb 2, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment						20	Jan 17,	SYSTEM	\$830.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment										
21 Feb 2, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment						20		SYSTEM	(\$830.00)	Estimate Exception 110 on the current caying it Estimate.										
ESUMBLE EXCEPTION 13 ON the Current Payment Esumble.						21	Feb 2,	SYSTEM	\$830.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material	.,,,,,	21	Feb 2, 2023	SYSTEM	(\$830.00)	
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$830.00)	
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$830.00)	
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$830.00)	
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$830.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0570 -	Total						\$0.00	
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$777.00)	
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$777.00)	
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$777.00)	
					21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$777.00)	
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$777.00)	
					23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$777.00)	
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$777.00)	
				- 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0610	PULL BOX, PREFORMED CLASS 1	Material		19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)		
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)		
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)		
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$4,000.00)		
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
						23	Mar 2, 2023	SYSTEM	(\$4,000.00)	
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)		
				- Total				\$0.00		
	0610 -	Total	Material - Tota	al				\$0.00 \$0.00		
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.	
						18	Dec 16, 2022	SYSTEM	(\$3,060.00)	
								19	Jan 3,	SYSTEM
						2023	OTOTEW	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.	
					19	2023 Jan 3, 2023	SYSTEM	(\$3,060.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment	
					19	Jan 3,			Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment	
						Jan 3, 2023 Jan 17,	SYSTEM	(\$3,060.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment	
					20	Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM	(\$3,060.00) \$3,060.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment	
					20	Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 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 122 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment	
					20 20 21	Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 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 122 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment	
					20 20 21 21	Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 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 122 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment	
					20 20 21 21 21 22	Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 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 122 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment	
					20 20 21 21 22 22	Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 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 122 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 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 83 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 Item Adjustment (0016) due to user mitcha3 overridding Payment	
					20 20 21 21 22 22 22 23	Jan 3, 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 SYSTEM SYSTEM SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 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 122 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 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 83 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 Item Adjustment (0016) due to user mitcha3 overridding Payment	
					20 20 21 21 22 22 23 23	Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 12, 2023 Mar 16, 16, 2023	SYSTEM	(\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 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 122 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 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 83 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 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0620	CABLE, 6 AWG 1 CONDUCTOR	Material - Tota	ıl				\$0.00																	
	0620 -	· Total						\$0.00																	
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$180.00)																	
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$180.00)																	
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
					23	Mar 2, 2023	SYSTEM	(\$180.00)																	
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$180.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0630 -	· Total						\$0.00																	
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.																
																					18	Dec 16, 2022	SYSTEM	(\$1,540.00)	
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)																	
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)																	
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)																	
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)																	
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)																	
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0640 -	- Total						\$0.00																	
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6l3149	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	(\$9,835.00)											
				- Total				\$0.00											
			Material - Tota	ı				\$0.00											
	0650 -	Total						\$0.00											
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0660 -	Total						\$0.00											
	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					10	Aug 16, 2022	SYSTEM	(\$44,072.00)											
							11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
										11	Sep 1, 2022	SYSTEM	(\$44,072.00)						
								12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					12	Sep 16, 2022	SYSTEM	(\$44,072.00)											
					13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)											
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)											
					15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)											
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					16	Nov 16, 2022	SYSTEM	(\$44,072.00)											
											17	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)					
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)					
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)					
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)					
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)					
									26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
						26	Apr 17, 2023	SYSTEM	(\$78,680.00)				
				- Total				\$0.00					
		- Total	Material - Tota	al				\$0.00					
	0720 -							\$0.00					
				Material									
	0730	WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
	0730	WEARING	Material		6		SYSTEM	\$4,900.00 (\$4,900.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment				
	0730	WEARING SURFACE	Material			2022 Jun 16,			Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment				
	0730	WEARING SURFACE	Material		6	Jun 16, 2022 Jul 1,	SYSTEM	(\$4,900.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment				
	0730	WEARING SURFACE	Material		6	Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM	(\$4,900.00) \$4,900.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment				
	0730	WEARING SURFACE	Material		6 7 7	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	(\$4,900.00) \$4,900.00 (\$4,900.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment				
	0730	WEARING SURFACE	Material		6 7 7 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment				
	0730	WEARING SURFACE	Material		6 7 7 8 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment				
	0730	WEARING SURFACE	Material		6 7 7 8 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment				
	0730	WEARING SURFACE	Material		6 7 7 8 8 8 9 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) (\$4,900.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				
	0730	WEARING SURFACE	Material	- Total	6 7 7 8 8 9 9	2022 Jun 16, 2022 Jul 11, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) (\$4,900.00) \$4,900.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				
	0730	WEARING SURFACE	Material - Tota		6 7 7 8 8 9 9	2022 Jun 16, 2022 Jul 11, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				
	0730	WEARING SURFACE			6 7 7 8 8 9 9	2022 Jun 16, 2022 Jul 11, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				
	0730	WEARING SURFACE	Material - Tota	al	6 7 7 8 8 9 9 10	2022 Jun 16, 2022 Jul 11, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022  Nov 16,	SYSTEM	(\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 \$0.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				
	0730	WEARING SURFACE	Material - Tota	Overrun - T	6 7 7 8 8 9 10 10	2022 Jul 11, 2022 Jul 11, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 17, 2022	SYSTEM	(\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$0.00 (\$4,900.00)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	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.									
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$81,420.00)										
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)										
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)										
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					9	Aug 2,	SYSTEM	(\$81,420.00)	Estimate exception 7 on the current Payment Estimate.									
			Material - Tota						10	2022 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					
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)	Estimate Exception 15 on the current Payment Estimate.									
				- Total		2022		\$0.00										
				- I otal  Material - Total					\$0.00									
	0740 -	Total	Waterial - Tota								\$0.00							
	0760	PENETRATING CONCRETE		Material	Material	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)							
		SEALER									15	Nov 2, 2022	SYSTEM	(\$585.00)				
								16	Nov 16, 2022	SYSTEM	(\$585.00)							
					17	Dec 1, 2022	SYSTEM	(\$585.00)										
					18	Dec 16, 2022	SYSTEM	(\$585.00)										
					19	Jan 3, 2023	SYSTEM	(\$585.00)										
					20	Jan 17, 2023	SYSTEM	(\$585.00)										
					21	Feb 2, 2023	SYSTEM	(\$585.00)										
					22	Feb 16, 2023	SYSTEM	(\$585.00)										
					23	Mar 2, 2023	SYSTEM	(\$585.00)										
					24	Mar 16, 2023	SYSTEM	(\$585.00)										
					25	Apr 3, 2023	SYSTEM	(\$585.00)										
					26	Apr 17, 2023	SYSTEM	(\$585.00)										
															27	May 2, 2023	SYSTEM	(\$585.00)
					28	May 16, 2023	SYSTEM	(\$585.00)										
					29	Jun 2, 2023	SYSTEM	(\$585.00)										
			30	30	Jun 16, 2023	SYSTEM	(\$585.00)											
					31	Jul 3, 2023	SYSTEM	(\$585.00)										
					32	Jul 17,	SYSTEM	(\$585.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE	Material			2023			
		SEALER			33	Aug 2, 2023	SYSTEM	(\$585.00)	
				- Total				(\$11,700.00)	
			Material - Tota	I				(\$11,700.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	
					21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
					26	Apr 17, 2023	SYSTEM	\$585.00	
					27	May 2, 2023	SYSTEM	\$585.00	
					28	May 16, 2023	SYSTEM	\$585.00	
					29	Jun 2, 2023	SYSTEM	\$585.00	
					30	Jun 16, 2023	SYSTEM	\$585.00	
					31	Jul 3, 2023	SYSTEM	\$585.00	
					32	Jul 17, 2023	SYSTEM	\$585.00	
					33	Aug 2, 2023	SYSTEM	\$585.00	
					34	Aug 16, 2023	SYSTEM	\$585.00	
				- Total				\$11,700.00	
			MaterialCredit	- Total				\$11,700.00	
	0760 -	Total						\$0.00	
	0770	CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment 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	
						2022			25



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
613149	0770	CLASS B-2	Material						Estimate Exception 50 on the current Payment Estimate.			
		CONCRETE			11	Sep 1, 2022	SYSTEM	(\$7,650.00)				
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)				
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)				
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)				
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)				
									17	Dec 1, 2022	SYSTEM	\$7,650.00
										17	Dec 1, 2022	SYSTEM
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)				
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0770 -	Total						\$0.00				
	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)				
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)				
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)				
				- Total				\$0.00				
			Material - Tota	al .				\$0.00				
	0780 - 0800		Material		4	May 16,	SYSTEM	\$0.00 \$7,486.00	This adjustment offsets the original system-generated Material Payment			
					4	2022 May 16,	SYSTEM	(\$7,486.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					_	2022	CIGILIVI	(Ψ1, του.υυ)				
					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.			



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



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 - Tota					\$0.00												
	0830 -	Total						\$0.00												
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$2,945.00)												
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)												
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$2,945.00)												
						27	27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.									
							27	May 2, 2023	SYSTEM	(\$2,945.00)										
							28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					28	May 16, 2023	SYSTEM	(\$2,945.00)												
							29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
						29	Jun 2, 2023	SYSTEM	(\$2,945.00)											
					30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)												
					31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
										31	Jul 3, 2023	SYSTEM	(\$2,945.00)							
																				32
					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)												
							3				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)								
										3		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)												



Miles   Mile	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
2007   2007	J6I3149	0850	MISC.	Material		37		SYSTEM	\$2,945.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment															
201						37		SYSTEM	(\$2,945.00)																
2003   39   No. y 2, SYSTEM   \$2,945.00   2003   2004   2003   2004						38		SYSTEM	\$2,945.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment															
1						38		SYSTEM	(\$2,945.00)																
10						39	Nov 2,	SYSTEM	\$2,945.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment															
40   Nov 16   SYSTEM   S2.945.00   This adjustment (ODE) to be our set only overriding Payment Editinate Exception S3 on the current Payment Editinate Internal Editinate Exception S3 on the current Payment Editinate Internal Editinate Exception S3 on the current Payment Editinate Internal Editinate Exception S3 on the current Payment Editinate Internal Editinate Exception S3 on the current Payment Editinate Exception S2 on the current Payment Editinate Exception S2 on the current Payment Editinate Exception S3 on the current Payment Editinate Exception S3 on the current Payment Editinate Exception S3 on the current Payment Editinate Exception S4 on the current Payment Editinate Exception S6 on the current Payment Editinate Exception S7 on the current Payment Editinate Editinate Exception S7 on the current Payment Editinate Exception S7 on the current Payment Editinate Exception S7 on the current Payment Editinate Editinate Exception S7 on the current Payment Editinate Editinate Exception S7 on the current Payment Editinate Editinate Exception S7 on the current P						39		SYSTEM	(\$2,945.00)	Estimate Exception 72 on the current 1 ayricht Estimate.															
40						40	Nov 16,	SYSTEM	\$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment															
1						40	Nov 16,	SYSTEM	(\$2,945.00)	Estimate Exception 63 on the current Payment Estimate.															
Act   Dec 4   2023   SYSTEM   (\$2.045.00)							2023			This adjustment affects the adjustment affect															
Total   September   Septembe						41		SYSTEM	\$2,945.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment															
Material - Total   S0.00						41		SYSTEM	(\$2,945.00)																
Separate									\$0.00																
REINFORCING   STEEL (RPORY CONTEX)				Material - Tota	il				\$0.00																
STEEL (EPOXY COATED)   2022   Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.		0850 -	Total						\$0.00																
1000   1000		0860	REINFORCING STEEL (EPOXY	Material		8		SYSTEM	\$660.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment															
									8		SYSTEM	(\$660.00)													
12   Sep 16   SYSTEM   \$22,800.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimate Estimate Estimate Exception 7 on the current Payment Estimate Estimat					- Total				\$0.00																
12   Sep 16, 2022   SYSTEM   \$22,800.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloep) overridding Payment Estimate Item Adjustment (0014) due to user kloep) overridding Payment Estimate Item Adjustment (0014) due to user kloep) overridding Payment Estimate Item Adjustment (0014) due to user kloep) overridding Payment Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Item Adjustment (0022) due to user kloep) overridding Payment Estimate Item Adjustment (0027) due to user micha3 overridding Payment Estimate Item Adjustment (0017) due to user micha3 overridding Payment Estimate Item Adjustment (0017) due to user micha3 overridding Payment Estimate Item Adjustment (0026) due to user micha3 overridding Payment Estimate Item Adjustment (0026) due to user micha3 overridding Payment Estimate Item Adjustment (0026) due to user micha3 overridding Payment Estimate Item Adjustment (0027) due to user micha3 overridding Payment Estimate Item Adjustment (0017) due to user micha3 overridding Payment Estimate Item Adjustment (0019) due to user micha3 overridding Payment Estimate Item Adjustment (0019) due to user micha3 overridding Payment Estimate Item Adjustment (0019) due to user micha3 overridding Payment Estimate Item Adjustment (0019) due to user micha3 overridding Payment Estimate Item Adjustment (0019) due to user micha3 overridding Payment Estimate Item Adjustment (0021) due to user micha3 overridding Payment Estimate Item Adjustment (0021) due to user micha3 overridding Payment Estimate Item Adjustment (0021) due to user micha3 overridding Payment Estimate Item Adjustment (0021) due to user micha3 overridding Payment Estimate Item Adjustment (0021) due to user micha3 overridding Payment Estimate Item Adjustment (0021) due to user micha3 overridding Payment Estimate Item				Material - Tota	ıl				\$0.00																
APPROACH SLAB (MAJOR ROAD)		0860 -	· Total						\$0.00																
13 Oct 3, 2022 14 Oct 15, 2022 15 Nov 2, 2022 16 Nov 16, 2022 16 Nov 16, 2022 17 Dec 1, 2022 18 Dec 16, SYSTEM \$45,900.00 18 SYSTEM \$45,900.00 2022 18 Dec 16, SYSTEM \$45,900.00 2022 2028 2029 2029 2029 2020 2020 20		0930	APPROACH SLAB	Material		12		SYSTEM	\$22,800.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment															
Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  13 Oct 3, 2022 14 Oct 15, SYSTEM \$45,900.00 15 SYSTEM \$45,900.00 16 Nov 2, 2022 17 Nov 2, 2022 18 Nov 2, 2022 18 Nov 2, 2022 19 SYSTEM \$45,900.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  19 Nov 2, SYSTEM \$45,900.00 10 This adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  10 Nov 16, SYSTEM \$45,900.00 11 SYSTEM \$45,900.00 12 SYSTEM \$45,900.00 13 SYSTEM \$45,900.00 14 Nov 16, SYSTEM \$45,900.00 15 SYSTEM \$45,900.00 16 Nov 16, SYSTEM \$45,900.00 17 Dec 1, SYSTEM \$45,900.00 18 Standard Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  10 Dec 1, SYSTEM \$45,900.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  11 Dec 1, SYSTEM \$45,900.00 18 Dec 16, SYSTEM \$45,900.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						12		SYSTEM	(\$22,800.00)																
14 Oct 15, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  14 Oct 15, 2022 SYSTEM (\$45,900.00)  15 Nov 2, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  15 Nov 2, SYSTEM (\$45,900.00)  16 Nov 16, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  16 Nov 16, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  16 Nov 16, 2022 SYSTEM (\$45,900.00)  17 Dec 1, SYSTEM S45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  17 Dec 1, SYSTEM (\$45,900.00)  18 Dec 16, SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						13		SYSTEM	\$45,900.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment															
14 Oct 15, 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, SYSTEM (\$45,900.00)  15 Nov 2, SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  15 Nov 2, SYSTEM (\$45,900.00)  16 Nov 16, SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  16 Nov 16, 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, SYSTEM (\$45,900.00)  17 Dec 1, SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  17 Dec 1, SYSTEM (\$45,900.00)  2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						13	0000	SYSTEM	(\$45,900.00)																
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 Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate.  17 Dec 1, 2022 SYSTEM (\$45,900.00)  18 Dec 16, SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment																					14	Oct 15,	SYSTEM	\$45,900.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						14		SYSTEM	(\$45,900.00)																
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 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, SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment						15	Nov 2,	SYSTEM	\$45,900.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment															
2022 Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  16 Nov 16, 2022  17 Dec 1, 2022 \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  17 Dec 1, 2022 \$YSTEM (\$45,900.00)  18 Dec 16, \$YSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment																1		15		SYSTEM	(\$45,900.00)	Lountage Exception / on the current rayment Estimate.			
2022  17 Dec 1, 2022  \$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  \$45,900.00 This adjustment offsets the original system-generated Material Payment  18 Dec 16, SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	\$45,900.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment															
2022 Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  17 Dec 1, 2022 (\$45,900.00)  18 Dec 16, SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$45,900.00)	-															
17 Dec 1, 2022 (\$45,900.00)  18 Dec 16, SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment						17		SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment															
18 Dec 16, SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment							2022																		
						17	Dec 1,	SYSTEM	(\$45,900.00)																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
49	0930	BRIDGE	Material						Estimate Exception 6 on the current Payment Estimate.										
		APPROACH SLAB (MAJOR ROAD)			18	Dec 16, 2022	SYSTEM	(\$45,900.00)											
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)											
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep/1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)											
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)											
				22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)											
						23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)											
				24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)											
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
							25	Apr 3, 2023	SYSTEM	(\$84,300.00)									
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)											
															22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'i applied (if non-zero).
									Oversum Total										
				Overrun - To	otal			\$0.00											
			Overrun - Tota		otal			\$0.00 \$0.00											
	0930 -							\$0.00 \$0.00											
	<b>0930 -</b> 0940	Total  SUPPLEMENTARY  WEARING  SURFACE  MATERIAL	Overrun - Tota		8	Jul 18, 2022	SYSTEM	\$0.00 \$0.00 \$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.										
		SUPPLEMENTARY WEARING SURFACE			8	Jul 18, 2022	SYSTEM	\$0.00 \$0.00 \$5,600.00 (\$5,600.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
		SUPPLEMENTARY WEARING SURFACE			8	2022 Jul 18,		\$0.00 \$0.00 \$5,600.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment										
		SUPPLEMENTARY WEARING SURFACE			8	Jul 18, 2022 Aug 2,	SYSTEM	\$0.00 \$0.00 \$5,600.00 (\$5,600.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment										
		SUPPLEMENTARY WEARING SURFACE			8 8 9	Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,600.00 (\$5,600.00) \$5,600.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6l3149	0940	SUPPLEMENTARY WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
		MATERIAL			11	Sep 1, 2022	SYSTEM	(\$5,600.00)																			
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)																			
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)																			
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)																			
					15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$16,100.00)																			
					16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
							16	Nov 16, 2022	SYSTEM	(\$16,100.00)																	
					17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$16,100.00)																			
					18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
						18	Dec 16, 2022	SYSTEM	(\$16,100.00)																		
					19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
																	19	Jan 3, 2023	SYSTEM	(\$16,100.00)							
												20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
							20	Jan 17, 2023	SYSTEM	(\$16,100.00)																	
																	21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)																			
												2	2:	22	2				2		2		22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				2	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)	-															



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6l3149	0950	LATEX MODIFIED CONCRETE	Material		28	May 16, 2023	SYSTEM	(\$139,490.00)										
		WEARING SURFACE			29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					29	Jun 2, 2023	SYSTEM	(\$139,490.00)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
	0950 -					_		\$0.00										
	0970	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022 Nov 2,	SYSTEM	(\$585.00) (\$585.00)										
						2022												
					16	Nov 16, 2022	SYSTEM	(\$585.00)										
					17	Dec 1, 2022	SYSTEM	(\$585.00)										
					18	Dec 16, 2022	SYSTEM	(\$585.00)										
					19	Jan 3, 2023	SYSTEM	(\$585.00)										
						20	Jan 17, 2023	SYSTEM	(\$585.00)									
											21	Feb 2, 2023	SYSTEM	(\$585.00)				
									22	Feb 16, 2023	SYSTEM	(\$585.00)						
					23	Mar 2, 2023	SYSTEM	(\$585.00)										
														24	Mar 16, 2023	SYSTEM	(\$585.00)	
										25	Apr 3, 2023	SYSTEM	(\$585.00)					
							26	Apr 17, 2023	SYSTEM	(\$585.00)								
					27	May 2, 2023	SYSTEM	(\$585.00)										
					28	May 16, 2023	SYSTEM	(\$585.00)										
					29	Jun 2, 2023	SYSTEM	(\$585.00)										
					30	Jun 16, 2023	SYSTEM	(\$585.00)										
					31	Jul 3, 2023	SYSTEM	(\$585.00)										
					32	Jul 17, 2023	SYSTEM	(\$585.00)										
										33	Aug 2, 2023	SYSTEM	(\$585.00)					
					34	Aug 16, 2023	SYSTEM	(\$585.00)										
					35	Sep 6, 2023	SYSTEM	(\$585.00)										
				- Total				(\$12,870.00)										
			Material - Tota	ı				(\$12,870.00)										
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00										
					16	Nov 16, 2022	SYSTEM	\$585.00										
						Dec 1, 2022	SYSTEM	\$585.00										
				18	18	Dec 16, 2022	SYSTEM	\$585.00										
					19	Jan 3,	SYSTEM	\$585.00										

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### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	0970	PENETRATING CONCRETE	MaterialCredit			2023																
		SEALER			20	Jan 17, 2023	SYSTEM	\$585.00														
					21	Feb 2, 2023	SYSTEM	\$585.00														
					22	Feb 16, 2023	SYSTEM	\$585.00														
					23	Mar 2, 2023	SYSTEM	\$585.00														
					24	Mar 16, 2023	SYSTEM	\$585.00														
					25	Apr 3, 2023	SYSTEM	\$585.00														
					26	Apr 17, 2023	SYSTEM	\$585.00														
					27	May 2, 2023	SYSTEM	\$585.00														
					28	May 16, 2023	SYSTEM	\$585.00														
					29	Jun 2, 2023	SYSTEM	\$585.00														
					30	Jun 16, 2023	SYSTEM	\$585.00														
					31	Jul 3, 2023	SYSTEM	\$585.00														
					32	Jul 17, 2023	SYSTEM	\$585.00														
					33	Aug 2, 2023	SYSTEM	\$585.00														
							34	Aug 16, 2023	SYSTEM	\$585.00												
					35	Sep 6, 2023	SYSTEM	\$585.00														
					36	Sep 18, 2023	SYSTEM	\$585.00														
			MaterialCredit	- Total				\$12,870.00 \$12,870.00														
	0970 -	Total	WaterialCreuit	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 Payment Estimate Exception 77 on the current Payment Estimate.													
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)														
												15						15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
												15	Nov 2, 2022	SYSTEM	(\$7,650.00)							
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)														
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0980	CLASS B-2 CONCRETE	Material		17	Dec 1, 2022	SYSTEM	(\$7,650.00)									
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)									
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)									
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	09 <u>80</u> -	· Total						\$0.00									
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					13	Oct 3, 2022	SYSTEM	(\$985.00)									
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.								
													14	Oct 15, 2022	SYSTEM	(\$985.00)	
										15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
					15	Nov 2, 2022	SYSTEM	(\$985.00)									
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.								
					16	Nov 16, 2022	SYSTEM	(\$985.00)									
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.								
					17	Dec 1, 2022	SYSTEM	(\$985.00)									
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$985.00)									
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$985.00)									
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$985.00)									
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$985.00)									
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	1000	HALF-SOLE REPAIR	Material		22	Feb 16, 2023	SYSTEM	(\$28,466.50)																									
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																								
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)																									
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																								
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)																									
					25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)																									
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																								
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)																									
					27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																								
					27	May 2, 2023	SYSTEM	(\$28,466.50)																									
				- Total				\$0.00																									
			Material - Tota	al .				\$0.00																									
			Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)																				
										16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																			
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																								
				Overrun - T	otal			\$0.00																									
			Overrun - Tota	al				\$0.00																									
	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)																									
					14		SYSTEM	(\$15,768.00) \$20,088.00																									
						2022 Nov 2,			Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment																								
					15	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$20,088.00	Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment																								
					15	Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM	\$20,088.00 (\$20,088.00)	Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment																								
					15 15 16	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$20,088.00) \$21,708.00	Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment																								
					15 15 16	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$20,088.00 (\$20,088.00) \$21,708.00 (\$21,708.00)	Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material		18	Dec 16, 2022	SYSTEM	(\$5,400.00)																			
		REPLACEMENT			19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)																			
					20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)																			
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)																			
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																		
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)																			
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)																			
					24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)																			
					25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$32,508.00)																			
					26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)																			
																						27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$32,508.00)																			
				- Total				\$0.00																			
	4000	Total	Material - Tota	l				\$0.00																			
	1030 - 1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	<b>\$0.00</b> <b>\$1,767.00</b>	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,	SYSTEM	(\$1,767.00)																			
																2:	25	25	25	25	25	2:	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.																		

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### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1050	MISC.	Material		27	May 2, 2023	SYSTEM	(\$1,767.00)	
					28	May 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$1,767.00)	
					29	Jun 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$1,767.00)	
					30	Jun 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$1,767.00)	
					31	Jul 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$1,767.00)	
					32	Jul 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,767.00)	
					33	Aug 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$1,767.00)	
					34	Aug 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,767.00)	
					35	Sep 6, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,767.00)	
					36	Sep 18, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,767.00)	
					37	Oct 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,767.00)	
					38	Oct 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,767.00)	
					39	Nov 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1050	MISC.	Material	<i>,</i> 1	41	Dec 4, 2023	SYSTEM	(\$1,767.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	1050 -	Total						\$0.00														
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)														
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)														
							14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)														
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
							15	Nov 2, 2022	SYSTEM	(\$51,900.00)												
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)														
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
									17	Dec 1, 2022	SYSTEM	(\$51,900.00)										
					18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
								18	Dec 16, 2022	SYSTEM	(\$51,900.00)											
					19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
										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.													



Project   150																														
APPROACH SAB   2023	Project	Line	Description		Adjustment				Amount	Remarks																				
Section   Sect	J6I3149	1130	APPROACH SLAB	Material		24		SYSTEM	(\$95,100.00)																					
2003  2003  2004   17, 575TEM   395,000.00   This adjustment offeets the original system generated Material Payment Editional Examplion 15 on the current Payment Editional Examplion 25 on the current Paym			(MAJOR ROAD)			25		SYSTEM	\$95,100.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment																				
2033   2033   Estimate from Adjustment (1051) Que for user Notice (1004) Que for the content of Payment Estimate Exception 1 on the content Payment Estimate (1004) Que for the content Payment Esti						25		SYSTEM	(\$95,100.00)																					
100   100						26		SYSTEM	\$95,100.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment																				
Material - Total						26		SYSTEM	(\$95,100.00)																					
Material - Total					- Total				\$0.00																					
Overrun   Overrun   19				Material Total																										
28						19		SYSTEM																						
1130 - Total						28	May 16,	SYSTEM	\$10,800.00																					
1130 - Total					Organium T	o to l	2023		\$0.00																					
1100 - Total						otai																								
SUPPLEMENTARY   Material				Overrun - Tota	1				\$0.00																					
WEARING   SURFACE   STOTEM   STOTEM   SURFACE   SURFAC		1130 -	Total						\$0.00																					
6		1140	WEARING SURFACE	Material		6		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment																				
2022   Estimate Exem Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			MATERIAL			6		SYSTEM	(\$2,800.00)																					
2022   8						7		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment																				
2022   Strainale Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0007) due to user kloepf1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0007) due to user kloepf1 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.    10						7		SYSTEM	(\$2,800.00)																					
2022   9   Aug 2,   2022   2022   9   Aug 2,   2022   20						8		SYSTEM	\$2,800.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment																				
2022   Estimate Item Adjustment (0007) due to user kloep 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						8		SYSTEM	(\$2,800.00)																					
2022					Ş	9		SYSTEM	\$2,800.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment																				
2022   Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				9		SYSTEM	(\$2,800.00)							
Total    Source   Sou							10		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment																			
Total   Summer   Su						10		SYSTEM	(\$2,800.00)																					
Solid Concrete Wearing Surface   S					- Total				\$0.00																					
Solid Concrete Wearing Surface   S				Material - Tota	l e				\$0.00																					
LATEX MODIFIED CONCRETE WEARING SURFACE    A		1140	Total																											
SURFACE  6 Jun 16, 2022  7 Jul 1, 2022  8 Jul 18, 2022  8 Jul 18, 2022  8 Jul 18, 2022  8 Jul 18, 2022  9 Aug 2, SYSTEM  \$90,090.00  \$90,090.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  8 Jul 18, 2022  9 Aug 2, SYSTEM  \$90,090.00  This adjustment offsets the original system-generated Material Payment			LATEX MODIFIED CONCRETE WEARING	Material		6		SYSTEM		Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment																				
Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  7 Jul 1, 2022  8 Jul 18, 2022  8 Jul 18, 2022  8 Jul 18, 2022  9 Aug 2, SYSTEM \$90,090.00  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.  1 This adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  1 SYSTEM (\$90,090.00)  2 Payment This adjustment offsets the original system-generated Material Payment Pa						7	7	7	7	7	7	7	7	7	7	7	6		SYSTEM	(\$90,090.00)										
7 Jul 1, 2022 SYSTEM (\$90,090.00)  8 Jul 18, 2022 SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  8 Jul 18, 2022 SYSTEM (\$90,090.00)  9 Aug 2, SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment																	-			7		-	7	-		7		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
8 Jul 18, 2022 \$YSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  8 Jul 18, 2022 \$YSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment																	7		SYSTEM	(\$90,090.00)										
8 Jul 18, 2022 (\$90,090.00) 9 Aug 2, SYSTEM \$90,090.00 This adjustment offsets the original system-generated Material Payment						8	Jul 18,	SYSTEM	\$90,090.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment																				
					8		SYSTEM	(\$90,090.00)																						
						9		SYSTEM	\$90,090.00																					



1834   185	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
P	J6I3149	1150		Material						Estimate Exception 9 on the current Payment Estimate.								
10			WEARING			9		SYSTEM	(\$90,090.00)									
170   170						10		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment								
100   Total						10		SYSTEM	(\$90,090.00)									
100   100						17		SYSTEM	\$147,290.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment								
18						17		SYSTEM	(\$147,290.00)									
10						18		SYSTEM	\$147,290.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment								
19						18		SYSTEM	(\$147,290.00)	Example 140 of the bullott Lymon Educate.								
19						19	Jan 3,	SYSTEM	\$147,290.00									
Total						19		SYSTEM	(\$147.290.00)									
Tabe - Total					- Total				, , ,									
1100 - Total				Material - Tota														
2022   15   Nov 2   SYSTEM   (\$615.00)		1150 -	Total															
15 Nov. 2, 2022  16 Nov. 16, SYSTEM (\$615.00)  17 Dec. 1, 2022  18 Dec. 16, SYSTEM (\$615.00)  19 Jan. 3, SYSTEM (\$615.00)  20 Jan. 17, SYSTEM (\$615.00)  21 Fab. 16, SYSTEM (\$615.00)  22 Fab. 16, SYSTEM (\$615.00)  22 Fab. 16, SYSTEM (\$615.00)  23 Mar. 2, 2023  24 Mar. 16, SYSTEM (\$615.00)  25 Apr. 3, SYSTEM (\$615.00)  26 Apr. 3, SYSTEM (\$615.00)  27 May. 2, SYSTEM (\$615.00)  28 Mary. 2, SYSTEM (\$615.00)  29 Jun. 2, 2023  29 Jun. 2, 2023  20 SYSTEM (\$615.00)  20 Apr. 3, SYSTEM (\$615.00)  21 SYSTEM (\$615.00)  22 SYSTEM (\$615.00)  23 Mar. 46, SYSTEM (\$615.00)  24 Mar. 66, SYSTEM (\$615.00)  25 Apr. 3, SYSTEM (\$615.00)  26 Apr. 3, SYSTEM (\$615.00)  27 May. 2, SYSTEM (\$615.00)  28 Mary. 6, SYSTEM (\$615.00)  29 Jun. 2, 2023  30 Jun. 16, SYSTEM (\$615.00)  31 Jul. 3, SYSTEM (\$615.00)  32 Jul. 17, SYSTEM (\$615.00)		1170		Material		14		SYSTEM	(\$615.00)									
2022   17			SEALER			15		SYSTEM	(\$615.00)									
18														16		SYSTEM	(\$615.00)	
19						17		SYSTEM	(\$615.00)									
2023 20						18		SYSTEM	(\$615.00)									
2023 21 Feb 2, SYSTEM (\$615.00) 22 Feb 16, SYSTEM (\$615.00) 23 Mar 2, SYSTEM (\$615.00) 24 Mar 16, SYSTEM (\$615.00) 25 Apr 3, SYSTEM (\$615.00) 26 Apr 17, SYSTEM (\$615.00) 27 May 2, SYSTEM (\$615.00) 28 May 16, SYSTEM (\$615.00) 29 Jun 2, SYSTEM (\$615.00) 29 Jun 2, SYSTEM (\$615.00) 30 Jun 16, SYSTEM (\$615.00) 31 Jul 3, SYSTEM (\$615.00) 32 Jul 17, SYSTEM (\$615.00) 33 Aug 2, SYSTEM (\$615.00)						19		SYSTEM	(\$615.00)									
2023 22 Feb 16, SYSTEM (\$615.00) 23 Mar 2, SYSTEM (\$615.00) 24 Mar 16, SYSTEM (\$615.00) 25 Apr 3, SYSTEM (\$615.00) 26 Apr 17, SYSTEM (\$615.00) 27 May 2, 2023 28 May 16, SYSTEM (\$615.00) 29 Jun 2, 2023 30 Jun 16, SYSTEM (\$615.00) 31 Jul 3, SYSTEM (\$615.00) 32 Jul 17, 2023 33 Aug 2, SYSTEM (\$615.00)						20		SYSTEM	(\$615.00)									
2023  23						21		SYSTEM	(\$615.00)									
2023 24						22		SYSTEM	(\$615.00)									
2023 25						23		SYSTEM	(\$615.00)									
2023  26						24		SYSTEM	(\$615.00)									
2023 27 May 2, 2023 28 May 16, 2023 29 Jun 2, 2023 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 17, 2023 33 Aug 2, SYSTEM (\$615.00)						25		SYSTEM	(\$615.00)									
2023  28  May 16,  SYSTEM						26	Apr 17, 2023	SYSTEM	(\$615.00)									
2023 29 Jun 2, 2023 30 Jun 16, SYSTEM (\$615.00) 31 Jul 3, 2023 32 Jul 17, 2023 33 Aug 2, SYSTEM (\$615.00)						27	May 2, 2023	SYSTEM	(\$615.00)									
2023 30 Jun 16, SYSTEM (\$615.00) 31 Jul 3, SYSTEM (\$615.00) 32 Jul 17, SYSTEM (\$615.00) 33 Aug 2, SYSTEM (\$615.00)						28	May 16, 2023	SYSTEM	(\$615.00)									
2023 31 Jul 3, SYSTEM (\$615.00) 32 Jul 17, SYSTEM (\$615.00) 33 Aug 2, SYSTEM (\$615.00)						29		SYSTEM	(\$615.00)									
2023 32 Jul 17, SYSTEM (\$615.00) 2023 33 Aug 2, SYSTEM (\$615.00)						30		SYSTEM	(\$615.00)									
2023 (\$615.00) 33 Aug 2, SYSTEM (\$615.00)						31		SYSTEM	(\$615.00)									
33 Aug 2, SYSTEM (\$615.00)						32		SYSTEM	(\$615.00)									
						33	Aug 2, 2023	SYSTEM	(\$615.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	1170	PENETRATING CONCRETE	Material	. 7   -	34	Aug 16, 2023	SYSTEM	(\$615.00)	
		SEALER			35	Sep 6, 2023	SYSTEM	(\$615.00)	
				- Total				(\$13,530.00)	
			Material - Tota	ıl				(\$13,530.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
					16	Nov 16, 2022	SYSTEM	\$615.00	
					17	Dec 1, 2022	SYSTEM	\$615.00	
					18	Dec 16, 2022	SYSTEM	\$615.00	
					19	Jan 3, 2023	SYSTEM	\$615.00	
					20	Jan 17, 2023	SYSTEM	\$615.00	
					21	Feb 2, 2023	SYSTEM	\$615.00	
					22	Feb 16, 2023	SYSTEM	\$615.00	
					23	Mar 2, 2023	SYSTEM	\$615.00	
					24	Mar 16, 2023	SYSTEM	\$615.00	
					25	Apr 3, 2023	SYSTEM	\$615.00	
					26	Apr 17, 2023	SYSTEM	\$615.00	
					27	May 2, 2023	SYSTEM	\$615.00	
					28	May 16, 2023	SYSTEM	\$615.00	
					29	Jun 2, 2023	SYSTEM	\$615.00	
					30	Jun 16, 2023	SYSTEM	\$615.00	
					31	Jul 3, 2023	SYSTEM	\$615.00	
					32	Jul 17, 2023	SYSTEM	\$615.00	
					33	Aug 2, 2023	SYSTEM	\$615.00	
					34	Aug 16, 2023	SYSTEM	\$615.00	
					35	Sep 6, 2023	SYSTEM	\$615.00	
					36	Sep 18, 2023	SYSTEM	\$615.00	
				- Total				\$13,530.00	
			MaterialCredit	- Total				\$13,530.00	
	1170 -							\$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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1180	CLASS B-2	Material						Estimate Exception 80 on the current Payment Estimate.
		CONCRETE			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 Paymer 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 Paymer 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)	Zamata Zaopitan va an ila sanan raynan Zamata.
					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 Paymen Estimate Exception 85 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	Estimate Exception of on the senting dynamic Estimate.
					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 Paymen Estimate Exception 61 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1180 -							\$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 Paymer 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 Paymen Estimate Exception 75 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1190	MISC. CONCRETE CONSTRUCTION	Material						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 -							\$0.00															
	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					4	May 16, 2022	SYSTEM	(\$7,948.95)															
					5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)	Examine Enopsel 11 of the Salistin Synthetic Education														
						6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
										6	Jun 16, 2022	SYSTEM	(\$17,828.50)										
									7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)															
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)															
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)															
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)															
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.														
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)															
																			17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
						17	Dec 1, 2022	SYSTEM	(\$17,828.50)														
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
									18	Dec 16, 2022	SYSTEM	(\$17,828.50)											
				19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
									1				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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1220	HALF-SOLE REPAIR	Material						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	ıl				\$0.00											
	1220 -	Total						\$0.00											
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					6	Jun 16, 2022	SYSTEM	(\$860.00)											
					7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					7	Jul 1, 2022	SYSTEM	(\$860.00)											
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
						8	Jul 18, 2022	SYSTEM	(\$860.00)										
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					9	Aug 2, 2022	SYSTEM	(\$860.00)											
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					10	Aug 16, 2022	SYSTEM	(\$860.00)											
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	(\$860.00)											
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$860.00)											
															13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$860.00)											
														22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
						22	Feb 16, 2023	SYSTEM	(\$860.00)										
					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)											



FULL DETAIL   PROPERTY   Proper	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
2003   2004   17. SYSTEM   \$800.00   The adjustment offsets the original system-generated Material Psyment Edwards Item Algument (2004) (as to user likely) oversiding Psyment Edwards Item Algument (2004) (as to user likely) oversiding Psyment Edwards Item Algument (2004) (as to user likely) oversiding Psyment Edwards Item Algument (2005) (as to user introd oversiding Psyment Edwards Item Algument (2005) (as to user introd oversiding Psyment Edwards Item Algument (2005) (as to user introd oversiding Psyment Edwards Item Algument (2005) (as to user introd oversiding Psyment Edwards Item Algument (2005) (as to user introd and oversiding Psyment Edwards Item Algument (2005) (as to user introd and oversiding Psyment Edwards Item Algument (2005) (as to user introd and oversiding Psyment Edwards Item Algument (2005) (as to user introd and oversiding Psyment Edwards Item Algument (2005) (as to user introd and oversiding Psyment Edwards Item Algument (2005) (as to user introd and oversiding Psyment Edwards Item Algument (2007) (as to user introd and oversiding Psyment Edwards Item Algument (2007) (as to user interpretate Item Algument (2007) (as to user interpr	J6I3149	1230		Material		25		SYSTEM	\$860.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment																							
2023   2023   26						25		SYSTEM	(\$860.00)																								
27   May 2, 2   YSTEM   \$880.00   The adjustment offsets the original system-generated Material Payment Estimate Committee (100%) due to user michal overeiding Payment Estimate Committee (100%) due to user michal overeiding Payment Estimate Committee (100%) due to user michal overeiding Payment Estimate Committee (100%) due to user michal overeiding Payment Estimate Committee (100%) due to user michal overeiding Payment Estimate Committee (100%) due to user michal overeiding Payment (100%) due to user michal						26		SYSTEM	\$860.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment																							
2023   Substance						26		SYSTEM	(\$860.00)																								
1340						27		SYSTEM	\$860.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment																							
1340						27		SYSTEM	(\$860.00)																								
130   Total					- Total				\$0.00																								
1340				Material - Tota	ı				\$0.00																								
Estimate later (0013) due to user mithchal overridding Payment Estimate E		1230 -	Total						\$0.00																								
12 Sep 16, SYSTEM S1,900.00 This adjustment offsets the original system-generated Malarial Payment Estimate Item Adjustment (0021) due to user sloept overridding Payment Estimate Item Adjustment (0021) due to user sloept overridding Payment Estimate Item Adjustment (0021) due to user sloept overridding Payment Estimate Item Adjustment (0031) due to user sloept overridding Payment Estimate Item Adjustment (0031) due to user sloept overridding Payment Estimate Item Adjustment (0031) due to user sloept overridding Payment Estimate Item Adjustment (0031) due to user sloept overridding Payment Estimate Item Adjustment (0037) due to user sloept overridding Payment Estimate Item Adjustment (0037) due to user sloept overridding Payment Estimate Item Adjustment (0037) due to user sloept overridding Payment Estimate Item Adjustment (0037) due to user sloept overridding Payment Estimate Item Adjustment (0037) due to user sloept Payment Estimate Item Adjustment (0037) due to user sinchas overridding Payment Estimate Item Item Item Item Item Item Item It		1340	APPROACH SLAB	Material		11		SYSTEM	\$27,300.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment																							
2022   Sep 16, SYSTEM   SS1,000.00   This adjustment (2012) due fo user Mode) to verificiting Payment Estimate Exception 2 on the current Payment Estimate Isaminate Exception 2 in the current Payment Estimate Isaminate Exception 2 in the current Payment Estimate Isaminate Isaminate Isaminate Exception 2 in the current Payment Estimate Isaminate Isaminate Exception 2 in the current Payment Estimate Isaminate Isami						11		SYSTEM	(\$27,300.00)																								
2022   13						12		SYSTEM	\$51,900.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment																							
2022   Estimate Estimate Exception 21 on the current Payment Estimate Exception 22 on the current Payment Estimate Est						12		SYSTEM	(\$51,900.00)																								
14							13		SYSTEM	\$51,900.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment																						
Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  14 Oct 15, SYSTEM (\$51,900.00)  15 Nov 2, 2022  16 Nov 18, SYSTEM (\$51,900.00)  17 Nov 18, SYSTEM (\$51,900.00)  18 Nov 18, SYSTEM (\$51,900.00)  19 Nov 18, SYSTEM (\$51,900.00)  10 Nov 18, SYSTEM (\$51,900.00)  11 Nov 19, SYSTEM (\$51,900.00)  12 Nov 19, SYSTEM (\$51,900.00)  12 Nov 19, SYSTEM (\$51,900.00)  13 Nov 19, SYSTEM (\$51,900.00)  14 Nov 19, SYSTEM (\$51,900.00)  15 Nov 19, SYSTEM (\$51,900.00)  16 Nov 19, SYSTEM (\$51,900.00)  17 Dec 1, SYSTEM (\$51,900.00)  18 Dec 1, SYSTEM (\$51,900.00)  19 Dec 1, SYSTEM (\$51,900.00)  19 Dec 16, SYSTEM (\$51,900.00)  10 SYSTEM (\$51,900.00)  10 SYSTEM (\$51,900.00)  11 Dec 1, SYSTEM (\$51,900.00)  12 Dec 1, SYSTEM (\$51,900.00)  13 Dec 1, SYSTEM (\$51,900.00)  14 Dec 1, SYSTEM (\$51,900.00)  15 SYSTEM (\$51,900.00)  16 Dec 16, SYSTEM (\$51,900.00)  17 Dec 1, SYSTEM (\$51,900.00)  18 Dec 16, SYSTEM (\$51,900.00)  19 Jan 3, SYSTEM (\$84,300.00)  19 Jan 3, SYSTEM (\$84,300.00)  20 Jan 17, SYSTEM (\$84,300.00)						13		SYSTEM	(\$51,900.00)																								
15						14		SYSTEM	\$51,900.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment																							
Estimate tex Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  Nov 16, SYSTEM (\$51,900.00)  Nov 16, SYSTEM (\$51,900.00)  16 Nov 16, SYSTEM (\$51,900.00)  17 Dec 1, SYSTEM (\$51,900.00)  18 Dec 1, SYSTEM (\$51,900.00)  19 Dec 16, SYSTEM (\$51,900.00)  19 Jan 3, SYSTEM (\$84,300.00)  19 Jan 3, SYSTEM (\$84,300.00)  19 Jan 3, SYSTEM (\$84,300.00)  20 Jan 17, SYSTEM (\$84,300.00)  This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						14		SYSTEM	(\$51,900.00)																								
16 Nov 16, 2022 17 Nov 16, 2022 18 SYSTEM (\$51,900.00) 17 Dec 1, 2022 18 Dec 16, SYSTEM (2022) 18 Dec 16, SYSTEM (2022) 18 Dec 16, SYSTEM (2022) 19 Jan 3, 2023 2023 2024 3025 3026 3027 3027 3028 3029 3029 3029 3029 3029 3020 3020 3020						15		SYSTEM	\$51,900.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment																							
Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.  16 Nov 16, 2022 (\$51,900.00) (\$51						15		SYSTEM	(\$51,900.00)																								
2022 17 Dec 1, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 20 Jan 17, 2025 20 Jan 17, 2026 2022 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 2026 2027 2028 2028 2029 2029 2029 2029 2020 2020						16		SYSTEM	\$51,900.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment																							
Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  17 Dec 1, 2022  18 Dec 16, 2022  18 System \$84,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloep/1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  19 Jan 3, 2023  20 Jan 17, 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  20 Jan 17, System \$84,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  20 Jan 17, System \$84,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep/1 overridding Payment Estimate Item Adjustment (0032) due to user kloep/1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						16		SYSTEM	(\$51,900.00)																								
2022  18 Dec 16, 2022  18 Dec 16, 2022  18 Dec 16, 2022  18 Dec 16, 2022  19 Jan 3, 2023  20 Jan 17, 2023  SYSTEM  \$84,300.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	17		SYSTEM	\$51,900.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment												
Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  18 Dec 16, 2022  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)  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.  20 Jan 17, 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.						17		SYSTEM	(\$51,900.00)																								
2022  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  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, SYSTEM (\$84,300.00)																						18		SYSTEM	\$84,300.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment							
19 Jan 3, 2023 \$YSTEM \$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 \$YSTEM (\$84,300.00)  20 Jan 17, 2023 \$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, SYSTEM (\$84,300.00)																											18		SYSTEM	(\$84,300.00)			
2023  20 Jan 17, 2023  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, SYSTEM (\$84,300.00)																													19		SYSTEM	\$84,300.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
20 Jan 17, 2023 \$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, SYSTEM (\$84,300.00)																													19		SYSTEM	(\$84,300.00)	
						20	Jan 17,	SYSTEM	\$84,300.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment																							
						20		SYSTEM	(\$84,300.00)																								



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1350	SUPPLEMENTARY WEARING SURFACE	Material		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.																
		MATERIAL			11	Sep 1, 2022	SYSTEM	(\$6,300.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$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					\$0.00																	
	1350 -	· Total						\$0.00																	
	1360	CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$86,710.00)																	
						9	Aug 2, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					9	Aug 2, 2022	SYSTEM	(\$86,710.00)																	
					10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					10	Aug 16, 2022	SYSTEM	(\$86,710.00)																	
					11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1360 -	Total						\$0.00																	
	1380	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)																	
		SLALLIN							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)																	
											2	:	:					2	24	24	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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING CONCRETE	Material	31	28	May 16, 2023	SYSTEM	(\$615.00)	
		SEALER			29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
					32	Jul 17, 2023	SYSTEM	(\$615.00)	
					33	Aug 2, 2023	SYSTEM	(\$615.00)	
					34	Aug 16, 2023	SYSTEM	(\$615.00)	
					35	Sep 6, 2023	SYSTEM	(\$615.00)	
				- Total		2020		(\$13,530.00)	
			Material - Tota	I				(\$13,530.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
					16	Nov 16, 2022	SYSTEM	\$615.00	
					17	Dec 1, 2022	SYSTEM	\$615.00	
					18	Dec 16, 2022	SYSTEM	\$615.00	
					19	Jan 3, 2023	SYSTEM	\$615.00	
					20	Jan 17, 2023	SYSTEM	\$615.00	
					21	Feb 2, 2023	SYSTEM	\$615.00	
					22	Feb 16, 2023	SYSTEM	\$615.00	
					23	Mar 2, 2023	SYSTEM	\$615.00	
					24	Mar 16, 2023	SYSTEM	\$615.00	
					25	Apr 3, 2023	SYSTEM	\$615.00	
					26	Apr 17, 2023	SYSTEM	\$615.00	
					27	May 2, 2023	SYSTEM	\$615.00	
					28	May 16, 2023	SYSTEM	\$615.00	
					29	Jun 2, 2023	SYSTEM	\$615.00	
					30	Jun 16, 2023	SYSTEM	\$615.00	
					31	Jul 3, 2023	SYSTEM	\$615.00	
					32	Jul 17, 2023	SYSTEM	\$615.00	
					33	Aug 2, 2023	SYSTEM	\$615.00	
					34	Aug 16, 2023	SYSTEM	\$615.00	
					35	Sep 6, 2023	SYSTEM	\$615.00	
					36	Sep 18, 2023	SYSTEM	\$615.00	
				- Total				\$13,530.00	
			MaterialCredit	- Total				\$13,530.00	
	1380	· Total						\$0.00	
								70.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6l3149	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																								
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)																								
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																							
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																								
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																							
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																								
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																								
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																							
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																								
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																							
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)																								
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																							
							17	Dec 1, 2022	SYSTEM	(\$7,650.00)																						
						18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																								
													19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
																		19	Jan 3, 2023	SYSTEM	(\$15,300.00)											
																	20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)																								
											2		2		21	2	2:				21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
																			22	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)																								
						_0_0																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
					25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,300.00)	
					26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$15,300.00)	
					27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,300.00)	
					28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$15,300.00)	
					29	Jun 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1390 -	- Total						\$0.00	
				Material					
	1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	1430	HALF-SOLE REPAIR	Material		4		SYSTEM	\$7,880.00 (\$7,880.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material			2022 May 16,			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		4	2022 May 16, 2022 Jun 2,	SYSTEM	(\$7,880.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		5	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	(\$7,880.00) \$16,843.50	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	1430	HALF-SOLE REPAIR	Material		<ul><li>4</li><li>5</li><li>6</li></ul>	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	1430	HALF-SOLE REPAIR	Material		<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li></ul>	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		<ul><li>4</li><li>5</li><li>6</li><li>6</li><li>7</li></ul>	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 6 7 7 8 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 11, 2022 Jul 18, 2022 Aug 2,	SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00) (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Aug 2,	SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material	. , , , ,	11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)	
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)	
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)	
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)	
					15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$29,254.50)	
					16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)	,
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$28,565.00)	
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)	
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)	
					26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)	
					27	May 2, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$44,325.00)	
				- Total				\$0.00	
			Material - Tota Other Item	OVRN	6	Jun 16,	kloepj1	\$0.00 (\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order
			Adjustment	0.4144	7	Jul 1,	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order
				OVEN T		2022	SISIEW		Overtain quantity will be paid for on an upcoming Orlange Order
			Other Item Ad	OVRN - Tota				\$0.00 \$0.00	
			Overrun	Overrun		Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.
					6	Jun 16,	SYSTEM	(\$15,760.00)	Cronon quantity beliance 100.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	1430	HALF-SOLE REPAIR	Overrun	Overrun		2022																								
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)																						
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																					
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																					
				Overrun - To	otal			\$0.00																						
			Overrun - Tota	ıl				\$0.00																						
	1430 -	Total						\$0.00																						
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					6	Jun 16, 2022	SYSTEM	(\$645.00)																						
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					7	Jul 1, 2022	SYSTEM	(\$645.00)																						
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					8	Jul 18, 2022	SYSTEM	(\$645.00)																						
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
																		9	Aug 2, 2022	SYSTEM	(\$645.00)									
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					10	Aug 16, 2022	SYSTEM	(\$645.00)																						
					11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
					11	Sep 1, 2022	SYSTEM	(\$645.00)																						
					12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					12	Sep 16, 2022	SYSTEM	(\$645.00)																						
													13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
											13	Oct 3, 2022	SYSTEM	(\$645.00)																
													14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.													
															14	Oct 15, 2022	SYSTEM	(\$645.00)												
																										15	Nov 2, 2022	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,	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1440	FULL DEPTH REPAIR	Material	, , , , , , , , , , , , , , , , , , ,		2022			Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$645.00)	
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$645.00)	
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$645.00)	
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$645.00)	·
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$645.00)	
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$645.00)	
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$645.00)	
					26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$645.00)	
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	<b>\$0.00</b> \$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,	SYSTEM	\$46,800.00	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	1540	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
		(MAJOR ROAD)			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	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.											
		WATENIAL			29	Jun 2, 2023	SYSTEM	(\$10,815.00)												
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					30	Jun 16, 2023	SYSTEM	(\$10,815.00)												
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					31	Jul 3, 2023	SYSTEM	(\$10,815.00)												
					32	Jul 17, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
													32	Jul 17, 2023	SYSTEM	(\$10,815.00)				
						33	Aug 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					33	Aug 2, 2023	SYSTEM	(\$10,815.00)												
					34	Aug 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					34	Aug 16, 2023	SYSTEM	(\$10,815.00)												
					35	Sep 6, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					35	Sep 6, 2023	SYSTEM	(\$10,815.00)												
					36	Sep 18, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					36	Sep 18, 2023	SYSTEM	(\$10,815.00)												
													3	37	Oct 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
																37	Oct 2, 2023	SYSTEM	(\$10,815.00)	
																38	Oct 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$16,100.00)												
					39	Nov 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					39	Nov 2, 2023	SYSTEM	(\$16,100.00)												
				- Total				\$0.00												

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1550	SUPPLEMENTARY	Material - Tota	I				\$0.00																
		WEARING SURFACE MATERIAL	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					\$0.00																
	1550 -	Total						\$0.00																
	1560	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,990.00)																
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)																
					31	Jul 3, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					31	Jul 3, 2023	SYSTEM	(\$80,990.00)																
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
						;		32	Jul 17, 2023	SYSTEM	(\$80,990.00)													
					33	Aug 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					33	Aug 2, 2023	SYSTEM	(\$80,990.00)																
					34	Aug 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
									34	Aug 16, 2023	SYSTEM	(\$80,990.00)												
					35	Sep 6, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					35	Sep 6, 2023	SYSTEM	(\$80,990.00)																
					36	Sep 18, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
																	36	Sep 18, 2023	SYSTEM	(\$80,990.00)				
															37	Oct 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
													5			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					\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1560 -	Total						\$0.00	
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$10,350.00)	
					31	Jul 3, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$10,350.00)	
					32	Jul 17, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$10,350.00)	
					33	Aug 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$10,350.00)	·
					34	Aug 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$10,350.00)	, , , , , , , , , , , , , , , , , , ,
					35	Sep 6, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$10,350.00)	
					36	Sep 18, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$10,350.00)	
					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)	Exception of on the dufferit Laymont Estimate.
					42	Dec 18, 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 28 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$15,300.00)	. ,
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1590 -	· Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3149	1600	MISC. CONCRETE CONSTRUCTION	Material		42	Dec 18, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					42	Dec 18, 2023	SYSTEM	(\$8,000.00)												
					43	Jan 2, 2024	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 29 on the current Payment Estimate.											
					43	Jan 2, 2024	SYSTEM	(\$8,000.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1600 -	Total						\$0.00												
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 87 on the current Payment Estimate.											
					35	Sep 6, 2023	SYSTEM	(\$1,932.00)												
					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 Paymer 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 Paymen 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 Paymen 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 Paymer Estimate Exception 56 on the current Payment Estimate.									
						39	Nov 2, 2023	SYSTEM	(\$1,932.00)											
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	1610 -							\$0.00												
	1630	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Paymen Estimate Exception 55 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$7,978.50)												
												26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Paymen Estimate Exception 65 on the current Payment Estimate.				
									26	Apr 17, 2023	SYSTEM	(\$9,850.00)								
						27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
										27	May 2, 2023	SYSTEM	(\$9,850.00)							
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Paymen 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 -							\$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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	(\$940.00)			
					36	Sep 18, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$940.00)			
					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)	Example: Lamble Lamble Lamble Lamble.		
				- Total		2020		\$0.00			
			Material - Tota					\$0.00			
	1650 -	Total	material - Tota					\$0.00			
	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$2,916.00)			
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)			
					27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$4,860.00)			
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$4,860.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1660 -	Total						\$0.00			
	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.		
					35	Sep 6, 2023	SYSTEM	(\$441.75)			
					36	Sep 18, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$441.75)			
					37	Oct 2, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.		
					:	3	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					\$0.00			
	16 <u>70</u> -	Total						\$0.00			



1931   1970	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
34	J6I3149	1760	APPROACH SLAB	Material		33		SYSTEM	\$41,400.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment																
2023   24   Aug 16   SYSTEM   541,400.00   25   25   25   25   25   25   25						33		SYSTEM	(\$41,400.00)																	
2023   30						34		SYSTEM	\$41,400.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment																
2023   Sept.   SYSTEM   (641,400.00)   The adjustment officials the original system-generated Material Payment Estimate.   Sept.   SYSTEM   (641,400.00)   The adjustment officials to original system-generated Material Payment Estimate.   Sept.   SYSTEM						34		SYSTEM	(\$41,400.00)																	
10						35		SYSTEM	\$41,400.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment																
2023   Sep 18,   SYSTEM   S41,400.00   Statement (DCS) due to user initiatival overridding Payment   Estimate Exception 20 on the current Payment Estimate   Payment   Statement   State						35		SYSTEM	(\$41,400.00)																	
2023   37						36		SYSTEM	\$41,400.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment																
2023   SYSTEM   (\$41,400.00)						36		SYSTEM	(\$41,400.00)																	
2023   38						37		SYSTEM	\$41,400.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment																
2023   September						37		SYSTEM	(\$41,400.00)																	
1760 - Total   1770   SUPPLEMENTARY   WEARING SURFACE MATERIAL   29   Jun 2, 2023   2023						38		SYSTEM	\$41,400.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment																
Trice   Total   Supplementary   WEARING SUFFACE   MATERIAL						38		SYSTEM	(\$41,400.00)																	
1760 - Total   1770   SUPPLEMENTARY   WEARING SURFACE   29   Jun 2, 2023   SYSTEM   2,2023   SYSTEM   3,2020   SYSTEM   S,2020   System					- Total				\$0.00																	
1770   SUPPLEMENTARY   WEARING   SURFACE   2023   SYSTEM   2023   SYSTEM   2023   SYSTEM   Estimate lem Adjustment offsets the original system-generated Material Payment   Estimate lem Adjustment (0004) due to user mitcha3 overridding Payment   2023   2023   SYSTEM   28.526.00   SYSTEM   2023   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM   SYSTEM				Material - Tota	ıl																					
SURFACE								2) (2																		
30 Jun 16, SYSTEM \$8,526.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate.  30 Jun 16, SYSTEM (\$8,526.00)  31 Jul 3, SYSTEM \$8,526.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  31 Jul 3, SYSTEM (\$8,526.00)  32 Jul 17, SYSTEM \$8,526.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  32 Jul 17, SYSTEM (\$8,526.00)  33 Aug 2, SYSTEM \$8,526.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate.  33 Aug 2, SYSTEM (\$8,526.00)  34 Aug 16, SYSTEM \$8,526.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate.  34 Aug 16, SYSTEM \$8,526.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Estimate Exception 43 on the current Payment Estimate.  35 Sep 6, SYSTEM \$8,526.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.  36 Sep 6, SYSTEM \$8,526.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overriddin		1770	WEARING SURFACE	Material			2023			Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment																
Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.  30 Jun 16, 2023 31 Jul 3, SYSTEM 28,526.00 32 Jul 17, 2023 32 Jul 17, SYSTEM 28,526.00 32 Jul 17, SYSTEM 28,526.00 33 Jul 17, SYSTEM 28,526.00 34 Jul 17, SYSTEM 28,526.00 35 SYSTEM 2023 36 SYSTEM 28,526.00 37 Jul 17, SYSTEM 2023 38 SYSTEM 2023 39 Jul 17, SYSTEM 2023 30 Jul 17, SYSTEM 2023 31 Jul 17, SYSTEM 2023 32 Jul 17, SYSTEM 2023 33 Aug 2, 2023 34 Aug 2, 2023 35 SYSTEM 28,526.00 36 SYSTEM 2023 37 Jul 17, SYSTEM 2023 38 SYSTEM 2023 39 SYSTEM 2023 30 Aug 2, SYSTEM 2023 30 Aug 2, SYSTEM 2023 31 Aug 3, SYSTEM 2023 32 SYSTEM 2023 33 Aug 4, SYSTEM 2023 34 Aug 16, SYSTEM 2023 35 Sep 6, SYSTEM 2023 36 SYSTEM 2023 37 SYSTEM 2023 38 SYSTEM 2023 39 SYSTEM 2023 39 SYSTEM 2023 30 SYSTEM 2023 30 SYSTEM 2023 31 Aug 16, SYSTEM 2023 32 SYSTEM 2023 33 SySTEM 2023 34 Aug 16, SYSTEM 2023 35 Sep 6, SYSTEM 2023 36 Sep 6, SYSTEM 2026 37 SySTEM 2023 38 SYSTEM 2023 39 SYSTEM 2023 30 SYSTEM 2023 30 SYSTEM 2023 31 SYSTEM 2023 32 SYSTEM 2023 33 SySTEM 2023 34 Aug 16, SYSTEM 2023 35 Sep 6, SYSTEM 2023 36 SySTEM 2023 37 SySTEM 2023 38 SySTEM 2023 39 SySTEM 2023 30 SySTEM 2023 30 SySTEM 2023 31 SySTEM 2023 32 SySTEM 2023 33 SySTEM 2023 34 SySTEM 2023 35 Sep 6, SYSTEM 2026 35 Sep 6, SYSTEM 2026 36 SySTEM 2026 37 SySTEM 2026 38 SySTEM 2026 39 SySTEM 2026 30 SySTEM 202									29		SYSTEM	(\$8,526.00)														
31 Jul 3, 2023 32 Jul 17, 2023 33 Jul 17, 2023 34 Jul 17, 2023 35 SYSTEM (\$8,526.00) 36 Sep 6, 2YSTEM (\$8,526.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Extended (\$8,526.00) 39 Jul 17, 2023 30 Jul 17, 2023 31 Jul 17, 2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 16, 2023 35 Sep 6, 2YSTEM (\$8,526.00) 36 Sep 6, SYSTEM (\$8,526.00) 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 39 Jul 17, 2023 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 32 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 33 Sep 6, 2YSTEM Sep 6, 2YS						30		SYSTEM	\$8,526.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment																
Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  31 Jul 17, 2023  32 Jul 17, 2023  33 Aug 2, 2023  34 Aug 16, 2023  34 Aug 16, 2023  35 Sep 6, 2023  36 Sep 6, 2023  37 SYSTEM (\$8,526.00)  Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 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 43 on the current Payment Estimate.  SYSTEM (\$8,526.00)  SYSTEM (\$8,526.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to use												30		SYSTEM	(\$8,526.00)											
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Estimafe Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  32 Jul 17, 2023  33 Aug 2, 2023  34 Aug 2, 2023  35 Sep 6, 2023  Sep 6, SYSTEM  SeySTEM  This adjustment offsets the original system-generated Material Payment Estimate Lexception 43 on the current P															3	3	3		3	3	31		31		SYSTEM	(\$8.526.00)
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2023 Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  34 Aug 16, 2023 (\$8,526.00)  35 Sep 6, 2023 \$98,526.00 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, SYSTEM (\$8,526.00)						32	Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$8,526.00 (\$8,526.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment																
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						32 33 33 34	Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,526.00 (\$8,526.00) \$8,526.00 (\$8,526.00) \$8,526.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment																
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1770	SUPPLEMENTARY WEARING SURFACE	Material		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.										
		MATERIAL			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)											
					42	Dec 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
															42	Dec 18, 2023	SYSTEM	(\$14,000.00)	
					43	Jan 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					43	Jan 2, 2024	SYSTEM	(\$14,000.00)											
				- Total				\$0.00											
			Material - Tota		00		0)/07514	\$0.00											
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)											
					39	Nov 2, 2023	SYSTEM	(\$5,474.00)											
					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											
	17.00	T-4-1	Overrun - Tota					\$0.00											
	1770 - 1780	LATEX MODIFIED	Material		29	Jun 2,	SYSTEM	\$0.00 \$98,118.00	This adjustment offsets the original system-generated Material Payment										
		CONCRETE WEARING SURFACE			29	2023 Jun 2,	SYSTEM	(\$98,118.00)	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					30	2023 Jun 16,	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment										
																2023			Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$98,118.00)											
					31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
				31	Jul 3, 2023	SYSTEM	(\$98,118.00)												
					32	Jul 17,	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment										

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## Line Item Adjustments by Estimate

t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	1780	LATEX MODIFIED CONCRETE	Material			2023			Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymer Estimate Exception 24 on the current Payment Estimate.
		WEARING SURFACE			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 Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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)	
					42	Dec 18, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$169,878.00)	
					43	Jan 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$169,878.00)	
			Makerial	- Total				\$0.00	
a	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 Paymer Estimate Exception 38 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,950.00)	
					32	Jul 17,	SYSTEM	\$5,950.00	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	1810	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					32	Jul 17, 2023	SYSTEM	(\$5,950.00)												
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					33	Aug 2, 2023	SYSTEM	(\$5,950.00)												
					34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					34	Aug 16, 2023	SYSTEM	(\$5,950.00)												
					35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
					35	Sep 6, 2023	SYSTEM	(\$5,950.00)												
					36	Sep 18, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					36	Sep 18, 2023	SYSTEM	(\$5,950.00)												
					37	Oct 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					37	Oct 2, 2023	SYSTEM	(\$5,950.00)												
					38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
					38	Oct 16, 2023	SYSTEM	(\$5,950.00)												
					39	Nov 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					39	Nov 2, 2023	SYSTEM	(\$5,950.00)												
					40	Nov 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					40	Nov 16, 2023	SYSTEM	(\$5,950.00)												
				- Total				\$0.00												
		_	Material - Tota	al .				\$0.00												
		Total 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,	SYSTEM	\$15,760.00	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	1840	HALF-SOLE REPAIR	Material			2022			Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)	
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)	
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)	
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)	
					23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)	
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)	
					25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,760.00)	
					26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)	
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,329.50)	
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,329.50)	
			Motorial Total	- Total				\$0.00	
			Material - Tota Overrun	Overrun	37	Oct 2, 2023	SYSTEM	\$0.00 (\$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 - To	otal			\$0.00	
	40.40	T-1-1	Overrun - Tota					\$0.00	
	1840 - 1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$0.00 \$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)	-
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	May 2,	SYSTEM	(\$7,344.00)	

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1870	DECK REPAIR WITH	Material			2023																			
		VOID TUBE REPLACEMENT			28	May 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$7,344.00)																	
				- Total				\$0.00																	
			Material - Tota					\$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)																	
																					42	Dec 18, 2023	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																			42	42	4:	4	42	Dec 18, 2023	SYSTEM
								43	Jan 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					43	Jan 2, 2024	SYSTEM	(\$98,557.00)																	
				- Total				\$0.00																	
		Material - Tota					\$0.00																		
			Overrun	Overrun	42	Dec 18,	SYSTEM	(\$16,147.00)																	
						2023		, , , , , ,																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1950	BRIDGE APPROACH SLAB	Overrun	Overrun - T	otal			(\$16,147.00)										
		(MAJOR ROAD)	Overrun - Tota	ıl				(\$16,147.00)										
	1950 -							(\$16,147.00)										
	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.									
		IVIATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,504.00)										
					30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					30	Jun 16, 2023	SYSTEM	(\$7,504.00)										
					31	Jul 3, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					31	Jul 3, 2023	SYSTEM	(\$7,504.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
			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	ıl				\$0.00										
	1960 -	Total						\$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.									
					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,	SYSTEM	(\$80,316.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1970	LATEX MODIFIED CONCRETE	Material			2023																				
		WEARING SURFACE	Material Tata	- Total				\$0.00																		
	1970 -	· Total	Material - Tota					\$0.00 \$0.00																		
	2000	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)																		
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)																		
					33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					33	Aug 2, 2023	SYSTEM	(\$8,850.00)																		
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)																		
					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					\$0.00																		
	2000 -							\$0.00																		
	2010	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$6,180.00)																		
				- Total				\$0.00																		
			Material - Tota		40	le:: C	ever::	\$0.00																		
			Overrun	Overrun	43	Jan 2, 2024	SYSTEM	(\$618.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2010	TYPE B BARRIER	Overrun	Overrun - To	otal			(\$618.00)	
			Overrun - Tota	l				(\$618.00)	
	2010 -	Total						(\$618.00)	
	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	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	Nov 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,880.00)	
					40	Nov 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,880.00)	
					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)	
					42	Dec 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,880.00)	
					43	Jan 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,880.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2020 -	Total						\$0.00	
	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,544.00)	
					36	Sep 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,544.00)	
					37	Oct 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,544.00)	
					38	Oct 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2030	SUPERSTRUCTURE REPAIR	Material						Estimate Exception 81 on the current Payment Estimate.
		(UNFORMED)			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)	
					42	Dec 18, 2023	SYSTEM	\$2,544.00	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.
					42	Dec 18, 2023	SYSTEM	(\$2,544.00)	
					43	Jan 2, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,544.00)	
				- Total				\$0.00	
		Total	Material - Tota	l e				\$0.00	
	2030 -	Total						\$0.00	
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)	
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)	
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$40,385.00)	
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$40,976.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)	
					28	May 16, 2023	SYSTEM	(\$591.00)	
					37	Oct 2, 2023	SYSTEM	\$16,351.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)	
					39	Nov 2, 2023	SYSTEM	(\$19,897.00)	
					41	Dec 4, 2023	SYSTEM	\$49,841.00	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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2040	HALF-SOLE REPAIR	Overrun	Overrun - To	otal			\$0.00					
			Overrun - Tota	<u> </u>				\$0.00					
	2040 -	Total						\$0.00					
	2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$2,442.00)					
					36	Sep 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$2,442.00)					
							37	Oct 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$2,442.00)					
					38	Oct 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$2,442.00)					
							39	Nov 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					39	Nov 2, 2023	SYSTEM	(\$2,442.00)					
										40	Nov 16, 2023	SYSTEM	\$2,442.00
					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 Payment Estimate Exception 49 on the current Payment Estimate.				
					41	Dec 4, 2023	SYSTEM	(\$2,442.00)					
					42	Dec 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					42	Dec 18, 2023	SYSTEM	(\$2,442.00)					
					43	Jan 2, 2024	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					43	Jan 2, 2024	SYSTEM	(\$2,442.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	2060 -	Total						\$0.00					
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$2,592.00)					
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)					
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.				
				27	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				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	2070	DECK REPAIR WITH	Material	Туре					Estimate Exception 54 on the current Payment Estimate.							
		VOID TUBE REPLACEMENT			28	May 16,	SYSTEM	(\$31,536.00)								
				- Total		2023		\$0.00								
			Material - Tota	ıl				\$0.00								
	2070 -	Total						\$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 kloepj1 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.								
					38	Oct 16, 2023	SYSTEM	(\$3,092.25)								
				- Total				\$0.00								
			Material - Tota	ı				\$0.00								
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)								
				Overrun - T	otal			(\$147.25)								
	Overrun - Total							(\$147.25)								
	2090 -	Total						(\$147.25)								
	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					33	Aug 2, 2023	SYSTEM	(\$38,940.00)								
					34	Aug 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					34	Aug 16, 2023	SYSTEM	(\$38,940.00)								
					35	Sep 6, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					35	Sep 6, 2023	SYSTEM	(\$38,940.00)								
					36	Sep 18, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					:	3	3					36	Sep 18, 2023	SYSTEM	(\$38,940.00)	
					37	Oct 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					37	Oct 2, 2023	SYSTEM	(\$38,940.00)								
					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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	2170	BRIDGE APPROACH SLAB	Material		39	Nov 2, 2023	SYSTEM	(\$38,940.00)								
		(MAJOR ROAD)			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)								
					42	Dec 18, 2023	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					42	Dec 18, 2023	SYSTEM	(\$96,657.00)	7,							
					43	Jan 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					43	Jan 2, 2024	SYSTEM	(\$96,657.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$15,477.00)								
				Overrun - T	otal			(\$15,477.00)								
			Overrun - Tota	al				(\$15,477.00)								
	2170 -	Total						(\$15,477.00)								
	2180	SUPPLEMENTARY WEARING SURFACE MATERIAL	IG CE		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				\$0.00								
			Material - Tota	ıl				\$0.00								
			Overrun	Overrun	39	Nov 2, 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	al				\$0.00								
	2180 -	Total						\$0.00								
	2190	CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$62,790.00)								
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)								
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment							



Sep 18,   Sep 18,   Sec 2,790.00   Surfact   Set 2,790.00   Surfact   Set 2,790.00   Surfact	/ment Payment  /ment Payment  /ment Payment
SYSTEM   Sec.   System   Sec	/ment Payment  /ment Payment  /ment Payment
Estimate Item Adjustment (0037) due to user mitcha3 overridding Pa Estimate Exception 26 on the current Payment Estimate.  32 Jul 17, 2023 SYSTEM (\$62,790.00)  33 Aug 2, 2023 SYSTEM \$62,790.00 Estimate Item Adjustment (0043) due to user mitcha3 overridding Pa Estimate Item Adjustment (0043) due to user mitcha3 overridding Pa Estimate Exception 53 on the current Payment Estimate.  33 Aug 2, 2023 SYSTEM (\$62,790.00)  34 Aug 16, 2023 SYSTEM \$62,790.00  35 Sep 6, SYSTEM (\$62,790.00)  36 Sep 18, 2023 SYSTEM (\$62,790.00)  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  36 Sep 18, SYSTEM (\$62,790.00)  37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Pa Estimate Item Adjustment (0066) due to user mitcha3 overridding Pa Estimate Exception 55 on the current Payment Estimate.  37 Sep 6, SYSTEM (\$62,790.00)  38 Sep 18, SYSTEM S62,790.00  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.  39 Sep 18, SYSTEM S62,790.00  30 Sep 18, SYSTEM S62,790.00  31 Sep 18, SYSTEM S62,790.00	/ment Payment  /ment Payment  /ment Payment
33 Aug 2, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Paym 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 Paym Estimate Exception 53 on the current Payment Estimate.  34 Aug 16, 2023 SYSTEM (\$62,790.00)  35 Sep 6, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 53 on the current Payment Estimate.  36 Sep 18, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0066) due to user mitcha3 overridding Pa Estimate Exception 55 on the current Payment Estimate.  36 Sep 18, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Exception 63 on the current Payment Estimate.	Payment  yment Payment  yment
Estimate Item Adjustment (0043) due to user mitcha3 overridding Pa Estimate Exception 53 on the current Payment Estimate.  33 Aug 2, 2023  34 Aug 16, 2023  35 Sep 6, 2023  36 Sep 18, 2023  SYSTEM \$62,790.00  Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0052) due to user mitcha3 overridding Pa Estimate Exception 53 on the current Payment Estimate.  36 Sep 18, 2023  Estimate Item Adjustment (0062) due to user mitcha3 overridding Pa Estimate Item Adjustment (0066) due to user mitcha3 overridding Pa Estimate Item Adjustment (0066) due to user mitcha3 overridding Pa Estimate Exception 55 on the current Payment Estimate.  36 Sep 18, 2023  SYSTEM \$62,790.00  This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Item Adjustment (0067) due to user mitcha3 overidding Pa Estimate Item Adjustment (0067) due to user mitcha3 ove	Payment  yment Payment  yment
2023  34 Aug 16, 2023  35 Sep 6, 2023  36 Sep 18, 2023  36 Sep 18, 2023  37 SySTEM \$62,790.00  2023  38 SySTEM \$62,790.00  2024  39 SySTEM \$62,790.00  2025  30 SySTEM \$62,790.00  2026  30 SySTEM \$62,790.00  2027  30 Sep 18, 2023  30 Sep 18, 2023  30 Sep 18, 2023  30 Sep 18, 2023  31 SySTEM \$62,790.00  2023  32 SySTEM \$62,790.00  2024  33 SySTEM \$62,790.00  2025  34 Aug 16, 2026  2026  2027  2028  2028  2029  2029  2029  2029  2020  20	Payment
Estimate Item Adjustment (0052) due to user mitcha3 overridding Pa Estimate Exception 53 on the current Payment Estimate.  34	Payment
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 Paragraphic 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 Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment (0067) due to user mitcha3 overridding Paragraphic Item Adjustment	
35 Sep 6, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0066) due to user mitcha3 overridding Pa 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 Paym Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Exception 63 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 Pa Estimate Exception 63 on the current Payment Estimate.  36 Sep 18, 2023 SYSTEM (\$62,790.00)	
36 Sep 18, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0067) due to user mitcha3 overridding Palestimate Exception 63 on the current Payment Estimate.  36 Sep 18, 2023 SYSTEM (\$62,790.00)	
2023	
- Total \$0.00	
Material - Total \$0.00	
2190 - Total \$0.00	
2220 CLASS B-2 CONCRETE  Solution Concrete State of the original system-generated Material Payment (0040) due to user mitcha3 overridding Part Estimate Exception 42 on the current Payment Estimate.	
31 Jul 3, SYSTEM (\$8,850.00)	
32 Jul 17, 2023 \$8,850.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0038) due to user mitcha3 overridding Pa Estimate Exception 51 on the current Payment Estimate.	
32 Jul 17, SYSTEM (\$8,850.00)	
Aug 2, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Exception 77 on the current Payment Estimate.	
33 Aug 2, SYSTEM (\$8,850.00)	
Aug 16, 2023 \$ SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0053) due to user mitcha3 overridding Pa Estimate Exception 74 on the current Payment Estimate.	
34 Aug 16, SYSTEM (\$8,850.00)	
35 Sep 6, 2023 \$SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0067) due to user mitcha3 overridding Pa Estimate Exception 76 on the current Payment Estimate.	
35 Sep 6, SYSTEM (\$8,850.00)	
36 Sep 18, SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Paym	
2023 Estimate Item Adjustment (0068) due to user mitcha3 overridding Pa Estimate Exception 79 on the current Payment Estimate.	
Estimate Exception 79 on the current Payment Estimate.  36 Sep 18, SYSTEM (\$8,850.00)	
Estimate Exception 79 on the current Payment Estimate.  36	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
				Туре								
J6I3149	2220	CLASS B-2 CONCRETE	Material		20	O=t 10	SYSTEM	(\$8,850.00)	Estimate Exception 61 on the current Payment Estimate.			
					38	Oct 16, 2023	SYSTEM	(\$6,650.00)				
					39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)				
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)				
					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)				
						42	Dec 18, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					42	Dec 18, 2023	SYSTEM	(\$17,700.00)				
								43	Jan 2, 2024	SYSTEM	\$17,700.00	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.
						43	Jan 2, 2024	SYSTEM	(\$17,700.00)			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2220 -	Total						\$0.00				
	2230	0 TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					43	Jan 2, 2024	SYSTEM	(\$7,008.00)				
				- Total				\$0.00				
	0000		Material - Total					\$0.00				
	2230 -	SUBSTRUCTURE	Matarial		25	Can C	SYSTEM	\$0.00	This adjustment offsets the evision levelors represented Material Develors			
	2240	REPAIR (FORMED)	wateriai		35	Sep 6, 2023		\$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	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	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)				
					4	43	Jan 2, 2024	SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		43	Jan 2, 2024	SYSTEM	(\$4,215.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
			Overrun	Overrun	43	Jan 2, 2024	SYSTEM	(\$1,053.75)								
				Overrun - To	otal			(\$1,053.75)								
			Overrun - Tota	d				(\$1,053.75)								
	2240 -	Total						(\$1,053.75)								
	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)	Estimate Exception 107 of the stational dynamic Estimate.							
					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.				
									39	Nov 2, 2023	SYSTEM	(\$2,469.25)				
						40	Nov 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
						40	Nov 16, 2023	SYSTEM	(\$2,469.25)							
					41	Dec 4, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					41	Dec 4, 2023	SYSTEM	(\$2,469.25)								
					42	Dec 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					42	Dec 18, 2023	SYSTEM	(\$2,469.25)								
						4	43	43	Jan 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					43	Jan 2, 2024	SYSTEM	(\$2,469.25)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	2260 -	Total	TOTAL					\$0.00								
	2270		Material		26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$10,835.00)	Exemples 1.1 on the outletter ayriont Estimate.							
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment							
					27	May 2,	SYSTEM	(\$16,351.00)	Estimate Exception 55 on the current Payment Estimate.							
						2023										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2270	HALF-SOLE REPAIR	Material	Туре	28	May 16, 2023	SYSTEM	\$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment												
					28	May 16,	SYSTEM	(\$21,670.00)	Estimate Exception 42 on the current Payment Estimate.												
				- Total		2023		\$0.00													
			Material - Tota					\$0.00													
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$197.00)													
					38	Oct 16, 2023	SYSTEM	(\$26,496.50)													
					39	Nov 2, 2023	SYSTEM	(\$12,608.00)													
					41	Dec 4, 2023	SYSTEM	\$39,301.50	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													
	2270 -	Total						\$0.00													
	2290	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$1,110.00)													
					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)													
						37	Oct 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 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	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	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, 2023	SYSTEM	(\$1,110.00)													
					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	ıl				\$0.00													
	2290 -	Total						\$0.00													
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)													
						2020															
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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	ıl				\$0.00													
	2300 -	Total						\$0.00													
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)													
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)													
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)													
												18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
							18	Dec 16, 2022	SYSTEM	(\$78,720.00)											
							19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
							19	Jan 3, 2023	SYSTEM	(\$78,720.00)											
								20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
									20	Jan 17, 2023	SYSTEM	(\$78,720.00)									
							21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
							21	Feb 2, 2023	SYSTEM	(\$78,720.00)											
																				22	Feb 16, 2023
																	22	Feb 16, 2023	SYSTEM	(\$78,720.00)	
																	23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
																					24
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)													
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)													
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
						26	Apr 17, 2023	SYSTEM	(\$78,720.00)												
				- Total				\$0.00													



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	2390	SUPPLEMENTARY	Material	Туре	24	Mar 16,	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment									
		WEARING SURFACE MATERIAL				2023			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)										
			Material Tota	Motorial Tota	- Total				\$0.00									
	2200	Total	Material - Tota					\$0.00 \$0.00										
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment									
					11	Sep 1,	SYSTEM	(\$160,513.00)	Estimate Exception 26 on the current Payment Estimate.									
							12	2022 Sep 16,	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment							
											2022			Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
						12	Sep 16, 2022	SYSTEM	(\$160,513.00)									
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)										
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
													14	Oct 15, 2022	SYSTEM	(\$160,513.00)		
															15	Nov 2, 2022	SYSTEM	\$160,513.00
												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		SYSTEM	\$160,513.00 (\$160,513.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment									
						2022 Nov 16,			Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment									
					16	2022 Nov 16, 2022 Dec 1,	SYSTEM	(\$160,513.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment									
					16 17	2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM	(\$160,513.00) \$160,513.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) 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 CONCRETE WEARING	Material		19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
		SURFACE			19	Jan 3, 2023	SYSTEM	(\$160,513.00)									
					20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)									
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)									
					22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
								22	Feb 16, 2023	SYSTEM	(\$160,513.00)						
						23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$160,513.00)									
					24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					24	Mar 16,	SYSTEM	(\$160,513.00)	Estimate Estapation 20 on the state of the s								
						25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
									25	Apr 3, 2023	SYSTEM	(\$160,513.00)	·				
					26				26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
														26	Apr 17, 2023	SYSTEM	(\$160,513.00)
								27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
						27	May 2, 2023	SYSTEM	(\$160,513.00)								
					28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$160,513.00)									
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	2400 -		Mataria		40	Dec 40	ever-14	\$0.00									
	2420	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)									
					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	24	Mar 16, 2023	SYSTEM	(\$655.00)								
					25	Apr 3,	SYSTEM	(\$655.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420	PENETRATING CONCRETE	Material			2023			
		SEALER			26	Apr 17, 2023	SYSTEM	(\$655.00)	
					27	May 2, 2023	SYSTEM	(\$655.00)	
					28	May 16, 2023	SYSTEM	(\$655.00)	
					29	Jun 2, 2023	SYSTEM	(\$655.00)	
					30	Jun 16, 2023	SYSTEM	(\$655.00)	
					31	Jul 3, 2023	SYSTEM	(\$655.00)	
					32	Jul 17, 2023	SYSTEM	(\$655.00)	
					33	Aug 2, 2023	SYSTEM	(\$655.00)	
					34	Aug 16, 2023	SYSTEM	(\$655.00)	
					35	Sep 6, 2023	SYSTEM	(\$655.00)	
				- Total				(\$11,790.00)	
			Material - Tota					(\$11,790.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$655.00	
					20	Jan 17, 2023	SYSTEM	\$655.00	
					21	Feb 2, 2023	SYSTEM	\$655.00	
					22	Feb 16, 2023	SYSTEM	\$655.00	
					23	Mar 2, 2023	SYSTEM	\$655.00	
					24	Mar 16, 2023	SYSTEM	\$655.00	
					25	Apr 3, 2023	SYSTEM	\$655.00	
					26	Apr 17, 2023	SYSTEM	\$655.00	
					27	May 2, 2023	SYSTEM	\$655.00	
					28	May 16, 2023	SYSTEM	\$655.00	
					29	Jun 2, 2023	SYSTEM	\$655.00	
					30	Jun 16, 2023	SYSTEM	\$655.00	
					31	Jul 3, 2023	SYSTEM	\$655.00	
					32	Jul 17, 2023	SYSTEM	\$655.00	
					33	Aug 2, 2023	SYSTEM	\$655.00	
					34	Aug 16, 2023	SYSTEM	\$655.00	
					35	Sep 6, 2023	SYSTEM	\$655.00	
					36	Sep 18, 2023	SYSTEM	\$655.00	
				- Total				\$11,790.00	
			MaterialCredit	- Total				\$11,790.00	
		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.

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### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2430	CLASS B-2 CONCRETE	Material		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)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2430	CLASS B-2 CONCRETE	Material	туре	27	May 2, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2430 -	Total						\$0.00	
	2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$946.00)	
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$946.00)	
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$946.00)	
					21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$946.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2440 -	Total						\$0.00	
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		10	Aug 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$42,120.00)	
					11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$42,120.00)	
					12	Sep 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$42,120.00)	
					13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)	
					14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)	
					15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$42,120.00)	
					16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$42,120.00)	
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$42,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	, ,,	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 99 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$42,120.00)	
					21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$42,120.00)	
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)	
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)	
					24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$42,120.00)	
					25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$42,120.00)	
					26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$42,120.00)	
					27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$42,120.00)	
					28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$42,120.00)	
					29	Jun 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$42,120.00)	
					30	Jun 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)	
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$42,120.00)	
						2020			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$42,120.00)	
					33	Aug 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$42,120.00)	
					34	Aug 16, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$61,020.00)	
					35	Sep 6, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$61,020.00)	
					36	Sep 18, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$79,920.00)	
					37	Oct 2, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$79,920.00)	
					38	Oct 16, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$79,920.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	<b>2500</b> - <b>2520</b>				18	Dec 16.	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
	<b>2500</b> - 2520	- Total MISC.	Material - Tota		18	Dec 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					18		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
						2022 Dec 16,		\$0.00 \$0.00 \$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
					18	2022  Dec 16, 2022  Jan 3,	SYSTEM	\$0.00 \$0.00 \$737.50 (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
					18	Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$737.50 (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
					18 19 19	Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$737.50 (\$737.50) \$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
					18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$737.50 (\$737.50) \$737.50 (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
					18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$737.50 (\$737.50) \$737.50 (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
					18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
					18 19 19 20 20 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.
					18 19 19 20 20 21 21 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$737.50)	
					25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$737.50)	
					26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$737.50)	
					27	May 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$737.50)	
					28	May 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$737.50)	
					29	Jun 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$737.50)	
					30	Jun 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$737.50)	
					31	Jul 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$737.50)	
					32	Jul 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$737.50)	
					33	Aug 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$737.50)	
					34	Aug 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$737.50)	
					35	Sep 6, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$737.50)	
					36	Sep 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$737.50)	
					37	Oct 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$737.50)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material		38	Oct 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$737.50)	
					39	Nov 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$737.50)	
					40	Nov 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$737.50)	
					41	Dec 4, 2023	SYSTEM	\$737.50	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.
					41	Dec 4, 2023	SYSTEM	(\$737.50)	
					42	Dec 18, 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 49 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$737.50)	
					43	Jan 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$737.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2520 -	- Total						\$0.00	
	_								
	2590	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		34	Aug 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
	2590	APPROACH SLAB	Material		34		SYSTEM	\$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
	2590	APPROACH SLAB	Material			2023 Aug 16,			Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
	2590	APPROACH SLAB	Material		34	2023 Aug 16, 2023 Sep 6,	SYSTEM	(\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
	2590	APPROACH SLAB	Material		34	2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM	(\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
	2590	APPROACH SLAB	Material		34 35 35	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
	2590	APPROACH SLAB	Material		34 35 35 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
	2590	APPROACH SLAB	Material		34 35 35 36 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
	2590	APPROACH SLAB	Material		34 35 35 36 36 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Cot 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
	2590	APPROACH SLAB	Material		34 35 35 36 36 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	2590	APPROACH SLAB	Material		34 35 35 36 36 37 37 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	2590	APPROACH SLAB	Material		34 35 35 36 36 37 37 38	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
	2590	APPROACH SLAB	Material		34 35 35 36 36 37 37 38 38 39	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM	(\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00) \$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2590	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)	
					42	Dec 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$58,880.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2590 -	Total						\$0.00	
	2600	SUPPLEMENTARY WEARING SURFACE	Material		30	Jun 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		MATERIAL			30	Jun 16, 2023	SYSTEM	(\$18,900.00)	
					31	Jul 3, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$18,900.00)	
					32	Jul 17, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$18,900.00)	
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	2600 -	·Total	Material - Tota						
	<b>2600</b> - 2610	LATEX MODIFIED CONCRETE WEARING	Material - Tota		30	Jun 16, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE			30		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING				2023 Jun 16,		\$0.00 \$0.00 \$131,180.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			30	Jun 16, 2023 Jul 3,	SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			30	Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			30 31 31	Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			30 31 31 32	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			30 31 31 32 32	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) (\$131,180.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			30 31 31 32 32 33	2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			30 31 31 32 32 33 33	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING			30 31 31 32 32 33 33 34	2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 \$131,180.00 \$131,180.00 \$131,180.00 \$131,180.00 \$131,180.00 \$131,180.00 \$131,180.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING			30 31 31 32 32 33 33 34	2023 Jun 16, 2023 Jul 3, 2023 Jul 37, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) (\$131,180.00) (\$131,180.00) (\$131,180.00) (\$131,180.00)	Estimate Item Adjustment (00.4) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00.46) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00.44) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00.50) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00.59) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.



613149	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0.01.0	2610	LATEX MODIFIED CONCRETE WEARING	Material		36	Sep 18,	SYSTEM	(\$131,180.00)	Estimate Exception 64 on the current Payment Estimate.
		SURFACE				2023		, , , ,	
				- Total				\$0.00	
	2040	Total	Material - Tota	1				\$0.00	
	2610 -		Matarial		00	lot 47	OVOTEM	\$0.00	This allows to the first the mining of material December 1
	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)	action and Endopole 1 to 01 to 0 and 1 and
					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					\$0.00 \$0.00	
	2640 -	Total	Material - Tota						
		Total  DECK REPAIR WITH  VOID TUBE  REPLACEMENT			28	May 16, 2023	SYSTEM	\$0.00 \$0.00	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.
		DECK REPAIR WITH VOID TUBE			28	May 16,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
		DECK REPAIR WITH VOID TUBE				May 16, 2023		\$0.00 \$0.00 \$59,508.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
		DECK REPAIR WITH VOID TUBE			28	May 16, 2023  May 16, 2023  Jun 2,	SYSTEM	\$0.00 \$0.00 \$59,508.00 (\$59,508.00)	Estimate Item Adjustment (0053) due to user kloep/1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			28	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM	\$0.00 \$0.00 \$59,508.00 (\$59,508.00) \$90,072.00	Estimate Item Adjustment (0053) due to user kloep/1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE		- Total	28	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM	\$0.00 \$0.00 \$59,508.00 (\$59,508.00) \$90,072.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE	Material	- Total	28	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2,	SYSTEM	\$0.00 \$0.00 \$59,508.00 (\$59,508.00) \$90,072.00 (\$90,072.00)	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE	Material  Material - Tota	- Total	28 29 29	May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$59,508.00 (\$59,508.00) \$90,072.00 (\$90,072.00) \$0.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all
		DECK REPAIR WITH VOID TUBE	Material  Material - Tota	- Total	28 29 29 29 31	May 16, 2023  May 16, 2023  Jun 2, 2023  Jun 2, 2023  Jun 2, 2023  Jun 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$59,508.00 (\$59,508.00) \$90,072.00 (\$90,072.00) \$0.00 (\$19,872.00)	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'i
		DECK REPAIR WITH VOID TUBE	Material  Material - Tota	- Total Il Overrun	28 29 29 29 31	May 16, 2023  May 16, 2023  Jun 2, 2023  Jun 2, 2023  Jun 2, 2023  Jun 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$59,508.00 (\$59,508.00) \$90,072.00 (\$90,072.00) \$0.00 (\$19,872.00)	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is
	2700	DECK REPAIR WITH VOID TUBE	Material  Material - Tota  Overrun	- Total Il Overrun	28 29 29 29 31	May 16, 2023  May 16, 2023  Jun 2, 2023  Jun 2, 2023  Jun 2, 2023  Jun 2, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$59,508.00 (\$59,508.00) \$90,072.00 (\$90,072.00) \$0.00 (\$19,872.00) \$19,872.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2720	MISC.	Material						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 - Tota	ıl				\$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 - Tota					\$0.00	
	2720 -	· Total						\$0.00	
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$47,737.50)	
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)	
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)	
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)	
					20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)	
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$95,475.00)	
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$95,475.00)	
					23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$95,475.00)	
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)	
					26	Apr 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$95,475.00)	
					27	May 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$95,475.00)	
					28	May 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$95,475.00)	
					29	Jun 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$95,475.00)	
					30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$95,475.00)	
					31	Jul 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$95,475.00)	
					32	Jul 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$95,475.00)	
					33	Aug 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$95,475.00)	
					34	Aug 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$95,475.00)	
					35	Sep 6, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$95,475.00)	
					36	Sep 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$95,475.00)	
					37	Oct 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$95,475.00)	
					38	Oct 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$95,475.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	,,	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.
					41	Dec 4, 2023	SYSTEM	(\$95,475.00)	
					42	Dec 18, 2023	SYSTEM	\$95,475.00	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.
					42	Dec 18, 2023	SYSTEM	(\$95,475.00)	
					43	Jan 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$95,475.00)	
				- Total				\$0.00	
	2770 -	Total	Material - Tota					\$0.00 \$0.00	
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)	
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)	
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)	
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$364,237.75)	
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)	
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)	
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)	
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2780	SLAB ON STEEL	Material		18	Dec 16, 2022	SYSTEM	\$1,821,125.00	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 kloep/1 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						
	2780	Total	Material - Tota	ıl				\$0.00 \$0.00	
	<b>2780 -</b> 2790	Total  TYPE D BARRIER		ıl	18	Dec 16, 2022	SYSTEM	\$0.00 \$0.00 \$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.
				ıl	18		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
				ı		2022 Dec 16,		<b>\$0.00</b> \$144,900.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
				ıl	18	Dec 16, 2022  Jan 3,	SYSTEM	\$0.00 \$144,900.00 (\$144,900.00)	Estimate Item Adjustment (0057) due to user kloep/1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
				ı	18	Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM	\$0.00 \$144,900.00 (\$144,900.00) \$144,900.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6l3149	2790	TYPE D BARRIER	Material		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
						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		
						2023			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	29	Jun 2,	SYSTEM	\$0.00			
	2700	Total	Material - Tota		29	Jun 2,	SYSTEM	\$0.00 \$0.00			
	2790 - 2800	-Total MISC. CONCRETE CONSTRUCTION			29	Jun 2,	SYSTEM	\$0.00			
		MISC. CONCRETE				Jun 2, 2023		\$0.00 \$0.00 \$0.00	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment		
		MISC. CONCRETE			17	Jun 2, 2023 Dec 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$150,000.00	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment		
		MISC. CONCRETE			17	Jun 2, 2023 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$150,000.00 (\$150,000.00)	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment		
		MISC. CONCRETE			17 17 18	Jun 2, 2023  Dec 1, 2022  Dec 1, 2022  Dec 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment		
		MISC. CONCRETE			17 17 18	Jun 2, 2023  Dec 1, 2022  Dec 1, 2022  Dec 16, 2022  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00)	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment		
		MISC. CONCRETE			17 17 18 18	Jun 2, 2023  Dec 1, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00) \$230,000.00	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment		



183146   200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
2023   2   Feb 10, SYSTEM	J6I3149	2800		Material		21		SYSTEM	\$230,000.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment																						
2023   2024						21		SYSTEM	(\$230,000.00)																							
203   Mar 2,   29/3/TEM   320,000.00   This adjustment officises the original system-generated Material Payment Estimate Complete (100%) due to user mitted a coverating Payment Estimate Complete (100%) due to user mitted a coverating Payment Estimate Complete (100%) due to user mitted a coverating Payment Estimate Complete (100%) due to user mitted a coverating Payment Estimate Complete (100%) due to user mitted a coverating Payment Estimate Complete (100%) due to user mitted a coverating Payment (100%) due to user mitted (100%						22		SYSTEM	\$230,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment																						
2023   Substract (0,000 ) use to over include 3 event dring Payment   Satirate Exception 48 on the current Payment Estimate   Satirate Exception 55 on the current Payment Estimate   Satirate Excep						22		SYSTEM	(\$230,000.00)																							
2009   10   10   10   10   10   10   10						23		SYSTEM	\$230,000.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment																						
2000   Total   2000   Total   2000   SUBSTRUCTURE						23		SYSTEM	(\$230,000.00)																							
200 - Total					- Total				\$0.00																							
2010   SUBSTRUCTURE   Material   11   Sep 1, 2022   SYSTEM   \$27,405.00   This adjustment officials the original system-generated Material Pyrment Estimate Exception 55 on the current Pyrment Estimate Exception 55 on the current Pyrment Estimate Exception 55 on the current Pyrment Estimate Pyrment Estimate Exception 55 on the current Pyrment Estimate Pyrment Estimate Exception 55 on the current Pyrment Estimate Pyrment Estimate Exception 55 on the current Pyrment Estimate Pyrment Estimate Exception 55 on the current Pyrment Estimate Pyrment Estimate Exception 78 on the current Pyrment Estimate Pyrment Estimate Exception 78 on the current Pyrment Estimate Pyrment Estimate Exception 78 on the current Pyrment Estimate Pyrment Estimate Exception 78 on the current Pyrment Estimate Pyrment Estimate Pyrment Estimate Pyrment Estimate Pyrment Pyrment Estimate Pyrment Pyrme				Material - Tota	ıl																											
Estimate Eucoephon So not acurrent Psymerat Estimate Eucoephon So not acurrent Psymerat Estimate Est		2800 -	Total						\$0.00																							
12		2810		Material	Material		11	2022	SYSTEM	\$27,405.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment																					
Sep 16						11		SYSTEM	(\$27,405.00)																							
2022   SYSTEM   S60,858.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Payme						12		SYSTEM	\$35,910.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment																						
Estimate Exemption 78 on the current Payment Estimate						12		SYSTEM	(\$35,910.00)																							
2022   14						13		SYSTEM	\$60,858.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment																						
Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.  14 Oct 15, 2022  15 Nov 2, 2022  16 Nov 2, 2022  17 Nov 18, 2022  18 Separate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.  17 Dec 1, SYSTEM (\$63,693.00)  18 Dec 16, SYSTEM \$63,693.00  19 Jan 3, SYSTEM \$63,693.00  19 Jan 3, SYSTEM \$63,693.00  19 Jan 3, SYSTEM \$63,693.00  20 Jan 17, SYSTEM \$63,693.00						13		SYSTEM	(\$60,858.00)																							
15 Nov 2, 2022 SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate Islamate Exception 105 on the current Payment Estimate Islamate Exception 86 on the current Payment Estimate.  17 Dec 1, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.  18 Dec 16, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Islamate Isla							14		SYSTEM	\$60,858.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment																					
Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.  15 Nov 2, 2022  16 Nov 16, SYSTEM \$63,126.00  17 Dec 1, 2022  17 Dec 1, SYSTEM \$63,693.00  18 Dec 16, SYSTEM \$63,693.00  19 Jan 3, 2023  19 Jan 3, 2023  20 Jan 17, SYSTEM \$63,693.00  Estimate Exception 105 on the current Payment Estimate.  Estimate Exception 105 on the current Payment Estimate Payment Estimate Exception 105 on the current Payment Estimate.  Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment (0059) due to user kloep1 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.  18 Dec 16, SYSTEM \$63,693.00  19 Jan 3, SYSTEM \$63,693.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user kloep) overridding Payment Estimate Exception 105 on the current Payment Estimate Item Adjustment (0049) due to user kloep) overridding Payment Estimate Exception 105 on the current Payment Estimate Item Adjustment (0049) due to user kloep) overridding Payment Estimate Exception 105 on the current Payment Estimate Item Adjustment (0049) due to user kloep) overridding Payment											14		SYSTEM	(\$60,858.00)																		
16 Nov 16, SYSTEM 263,126.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.  16 Nov 16, SYSTEM 2022  17 Dec 1, SYSTEM 2022  18 Dec 16, SYSTEM 2022  18 Dec 16, SYSTEM 2022  18 Dec 16, SYSTEM 2022  19 Jan 3, SYSTEM 2023  2023  2024  19 Jan 3, SYSTEM 2023  2025  2026  2027  2028  2029  2029  2029  2020  20						15		SYSTEM	\$60,858.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment																						
Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.    16						15		SYSTEM	STEM (\$60,858.00)																							
2022 17 Dec 1, 2022 18 SYSTEM \$63,693.00 17 Dec 1, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 20 Jan 17, 2023 20 Jan 17, 2023 20 Jan 17, 27STEM 20 SYSTEM \$63,693.00 20 Jan 17, SYSTEM \$63,693.00																						16		SYSTEM	\$63,126.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment						
Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.  17 Dec 1, 2022  18 Dec 16, 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, 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 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloep)1 overridding Payment Estimate Item Adjustment (0049) due to user kloep)1 overridding Payment Estimate Item Adjustment (0049) due to user kloep)1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  20 Jan 17, SYSTEM \$63,693.00)												16		SYSTEM	(\$63,126.00)																	
2022  18 Dec 16, 2022  18 Dec 16, 2022  19 Jan 3, 2023  20 Jan 17, 2023  10 Dec 16, 3YSTEM 263,693.00  20 Jan 17, SYSTEM 263,693.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.  18 Dec 16, 3YSTEM (\$63,693.00)  19 Jan 3, 2023  20 Jan 17, 3YSTEM 263,693.00  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  20 Jan 17, 3YSTEM 363,693.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.  20 Jan 17, 3YSTEM (\$63,693.00)															17		SYSTEM	\$63,693.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.  18							17		SYSTEM	(\$63,693.00)																						
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, 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.																1					18		SYSTEM	\$63,693.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment							
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, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloep/1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						18		SYSTEM	(\$63,693.00)							
2023  20 Jan 17, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$63,693.00)																				1	15	19	1:					19		SYSTEM	\$63,693.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
20 Jan 17, 2023 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$63,693.00)											1	19			1	1	-			-							19		SYSTEM	(\$63,693.00)		
					20 Jan 17, SY				SYSTEM	\$63,693.00	Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment																					
						20		SYSTEM	(\$63,693.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		21	Feb 2, 2023	SYSTEM	\$63,693.00	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)	Commence Encoperation to State Commence Commence
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$73,143.00)	
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)	, ,
					26	Apr 17, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$91,098.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)	
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)	
					12	Sep 16,	SYSTEM	(\$8,505.00) (\$24,948.00)	
						Sep 16, 2022 Oct 3,			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).
					13	Sep 16, 2022 Oct 3, 2022 Nov 2,	SYSTEM	(\$24,948.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is
					13	Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM	(\$24,948.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'i
					13 15 16	Sep 16, 2022 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)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'i
					13 15 16 17	Sep 16, 2022 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)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'i
					13 15 16 17 24	Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Mar 16, 2023	SYSTEM 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, 'i applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all
					13 15 16 17 24 25	Sep 16, 2022  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 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, 'i 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, 'i
					13 15 16 17 24 25 37	Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2023 Apr 3, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, Nov 16, Nov 16,	SYSTEM 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	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'i 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, 'i
					13 15 16 17 24 25 37 39	Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2023 Apr 3, 2023 Oct 2, 2023 Nov 2, 2023	SYSTEM SYSTEM 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	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'i 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, 'i
					13 15 16 17 24 25 37 39 40	Sep 16, 2022 Oct 3, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2023 Apr 3, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM	(\$24,948.00) \$48,573.00 (\$2,268.00) (\$567.00) (\$9,450.00) (\$17,955.00) \$30,240.00 (\$945.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'i 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, 'i
				Overrun - T	13 15 16 17 24 25 37 39 40 41 43	Sep 16, 2022  Oct 3, 2022  Nov 2, 2022  Nov 16, 2022  Mar 16, 2023  Apr 3, 2023  Oct 2, 2023  Nov 2, 2023  Dec 4, 2023  Dec 4, 2023  Jan 2,	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)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, '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, '
			Overrun - Tota		13 15 16 17 24 25 37 39 40 41 43	Sep 16, 2022  Oct 3, 2022  Nov 2, 2022  Nov 16, 2022  Mar 16, 2023  Apr 3, 2023  Oct 2, 2023  Nov 2, 2023  Dec 4, 2023  Dec 4, 2023  Jan 2,	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) (\$7,749.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'i 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, 'i
	2810 -	. Total	Overrun - Tota		13 15 16 17 24 25 37 39 40 41 43	Sep 16, 2022  Oct 3, 2022  Nov 2, 2022  Nov 16, 2022  Mar 16, 2023  Apr 3, 2023  Oct 2, 2023  Nov 2, 2023  Dec 4, 2023  Dec 4, 2023  Jan 2,	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) (\$7,749.00) (\$8,505.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'i 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, 'i
	<b>2810</b> - 2830	-Total CONDUIT SYSTEM ON STRUCTURE	Overrun - Tota		13 15 16 17 24 25 37 39 40 41 43	Sep 16, 2022  Oct 3, 2022  Nov 2, 2022  Nov 16, 2022  Mar 16, 2023  Apr 3, 2023  Oct 2, 2023  Nov 2, 2023  Dec 4, 2023  Dec 4, 2023  Jan 2,	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) (\$7,749.00) (\$8,505.00) (\$26,271.00)	previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'i 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, 'i

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### Line Item Adjustments by Estimate

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
3149	2830	CONDUIT SYSTEM ON STRUCTURE	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 Paymeni 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 Paymen 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 Paymer 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 Paymer 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 Paymen Estimate Exception 108 on the current Payment Estimate.												
																	26	Apr 17, 2023	SYSTEM	(\$22,560.00)	
						27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Paymer Estimate Exception 87 on the current Payment Estimate.											
					27	May 2, 2023	SYSTEM	(\$22,560.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	2830 -	Total						\$0.00													
	2840	PROTECTIVE COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	\$4,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
		AND			42	Dec 18,	SYSTEM	(\$4,690.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2840	PROTECTIVE	Material			2023																						
		COATING - CONCRETE BENTS AND			43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	2840 -	Total						\$0.00																				
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.																			
					15	Nov 2, 2022	SYSTEM	(\$13,200.00)																				
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.																			
						16	Nov 16, 2022	SYSTEM	(\$32,000.00)																			
				17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.																				
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)																				
										18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 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 kloep/1 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)														
													2	2		2	2.	24	24					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.
		2023		(\$32,000.00)																								
																					26	Apr 17,	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,	SYSTEM	(\$32,000.00)	,																			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
13149	2860	DRAINAGE SYSTEM	Material			2023																	
		(ON STRUCTURE)			27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
					27	May 2, 2023	SYSTEM	(\$32,000.00)															
					28	May 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$32,000.00)															
					29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					29	Jun 2, 2023	SYSTEM	(\$32,000.00)															
					30	Jun 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					30	Jun 16, 2023	SYSTEM	(\$32,000.00)	Example Exception of the outer raymon Estimate.														
						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		2020		\$0.00															
			Material - Tota					\$0.00															
ĺ	2860 -	Total	Wateriai - Tota					\$0.00															
	2880		Material		42	Dec 18, 2023	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					42	Dec 18, 2023	SYSTEM	(\$126.00)															
																			43	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$500.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	2880 -	Total						\$0.00															
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.														
					42	Dec 18, 2023	SYSTEM	(\$700.00)															
					43	Jan 2, 2024	SYSTEM	\$700.00	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.														
					43	Jan 2, 2024	SYSTEM	(\$700.00)															
						2024																	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3149	2890	INTERMEDIATE	Material	- Total				\$0.00					
		FIELD COAT (SYSTEM G)	Material - Tota	ıl				\$0.00					
	2890 -	Total						\$0.00					
	2920	NEOPRENE BEARING PAD	Material		10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 47 on the current Payment Estimate.				
		ASSEMBLY			10	Aug 16, 2022	SYSTEM	(\$33,950.00)					
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate.				
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)					
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen Estimate Exception 91 on the current Payment Estimate.				
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	2920 -	Total						\$0.00					
	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Paymer Estimate Exception 38 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$40,200.00)					
								37	Oct 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Paymen Estimate Exception 35 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$80,400.00)					
									38	Oct 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$80,400.00)					
					39	Nov 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Paymer Estimate Exception 21 on the current Payment Estimate.				
					39	Nov 2, 2023	SYSTEM	(\$80,400.00)					
					40	Nov 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymen				
					40	Nov 16,	SYSTEM	(\$80,400.00)	Estimate Exception 17 on the current Payment Estimate.				
					41	2023 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 Paymer Estimate Exception 15 on the current Payment Estimate.				
						41	Dec 4,	SYSTEM	(\$80,400.00)	Estimate Exception 13 on the Current Payment Estimate.			
						42	2023 Dec 18, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymer Estimate Exception 14 on the current Payment Estimate.			
					42	Dec 18, 2023	SYSTEM	(\$80,400.00)	Example Exception 14 on the current rayment Estimate.				
					43	Jan 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment				
					43	Jan 2,	SYSTEM	(\$80,400.00)	Estimate Exception 14 on the current Payment Estimate.				
				T.4.1		2024							
			Market I To	- Total				\$0.00					
			Material - Tota	1				\$0.00					
	2960 -						0.10===	\$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 Paymer Estimate Exception 41 on the current Payment Estimate.				

### MoDOT

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2970	SLAB ON STEEL	Material		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)	7													
							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, 2023	SYSTEM	(\$1,532,975.00)		
															40	Nov 16, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
										40	Nov 16, 2023	SYSTEM	(\$1,532,975.00)												
																				2	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)			
													42	Dec 18, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
																					-				
					43	Jan 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
149	2970	SLAB ON STEEL	Material	Type	43	Jan 2,	SYSTEM	(\$1,532,975.00)											
140	2010	02.15 014 01222	Waterial		40	2024	OTOTEM	(ψ1,002,010.00)											
				- Total				\$0.00											
	0070	Total	Material - Tota	ıl				\$0.00											
	2970 - 2980	TYPE D BARRIER	Material		38	Oct 16,	SYSTEM	\$0.00	This adjustment effects the original system generated Meterial Dayment										
	2900	TIPE D BARRIER	Material		36	2023	STSTEM	\$128,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloep/1 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 Paymer 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	al				\$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
									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 Payment Estimate Exception 40 on the current Payment Estimate.										
					41	Dec 4, 2023	SYSTEM	(\$194,000.00)											
					42	Dec 18, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
						42	Dec 18, 2023	SYSTEM	(\$194,000.00)										
														43	Jan 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Paymer Estimate Exception 34 on the current Payment Estimate.	
					43	Jan 2, 2024	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)	-										
				2	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)	*										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613149	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	ıl .				(\$50,825.00)	
	3000 -	Total						(\$50,825.00)	
	3020	COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	\$2,310.00	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.
		AND			42	Dec 18, 2023	SYSTEM	(\$2,310.00)	
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3020 -							\$0.00	
	3060	FIELD APPLICATION OF INORGANIC ZINC	Material		42	Dec 18, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
									Estimate Exception 62 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$230.00)	
					42		SYSTEM	(\$230.00) \$230.00	
						2023 Jan 2,		\$230.00 (\$230.00)	Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
				- Total	43	2023 Jan 2, 2024 Jan 2,	SYSTEM	\$230.00 (\$230.00) \$0.00	Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
			Material - Tota		43	2023 Jan 2, 2024 Jan 2,	SYSTEM	\$230.00 (\$230.00) \$0.00	Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
	3060 -				43	2023 Jan 2, 2024 Jan 2, 2024	SYSTEM	\$230.00 (\$230.00) \$0.00 \$0.00	Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
	<b>3060</b> - <b>3070</b>	Total  INTERMEDIATE FIELD COAT (SYSTEM G)	Material - Tota		43	2023 Jan 2, 2024 Jan 2,	SYSTEM	\$230.00 (\$230.00) \$0.00	Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
		INTERMEDIATE FIELD COAT			43	2023 Jan 2, 2024 Jan 2, 2024	SYSTEM	\$230.00 (\$230.00) \$0.00 \$0.00	Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
		INTERMEDIATE FIELD COAT			43 43 42	2023 Jan 2, 2024 Jan 2, 2024 Dec 18, 2023	SYSTEM SYSTEM SYSTEM	\$230.00 (\$230.00) \$0.00 \$0.00 \$344.00	Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
		INTERMEDIATE FIELD COAT			43 43 42 42	2023 Jan 2, 2024 Jan 2, 2024  Dec 18, 2023 Dec 18, 2023 Jan 2, 3	SYSTEM  SYSTEM  SYSTEM	\$230.00 (\$230.00) \$0.00 \$0.00 \$344.00	Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
		INTERMEDIATE FIELD COAT			43 43 42 42 43	Dec 18, 2023  Dec 18, 2024  Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$230.00 (\$230.00) \$0.00 \$0.00 \$344.00 (\$344.00)	Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
		INTERMEDIATE FIELD COAT		. Total	43 43 42 42 43	Dec 18, 2023  Dec 18, 2024  Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$230.00 (\$230.00) \$0.00 \$0.00 \$344.00 (\$344.00)	Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
		INTERMEDIATE FIELD COAT (SYSTEM G)	Material	. Total	43 43 42 42 43	Dec 18, 2023  Dec 18, 2024  Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$230.00 (\$230.00) \$0.00 \$0.00 \$344.00 (\$344.00) \$344.00	Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
				Type			· ·																
J6I3149	3100	ASSEMBLY	Construction Stockpile		27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$41,580.00)															
			Construction	Stockpile - To	tal			(\$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	/II - Total			\$41,580.00															
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)	Estimate Exception 110 of the duffort agricult Estimate.														
				- Total				\$0.00															
			Material - Tota	al .				\$0.00															
	3100 -	Total						\$0.00															
			Material		16	Nev: 40	CVCTEN		This adjustment offsets the spinised such as a second of the second of t														
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)															
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)															
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)															
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)															
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)															
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
																			21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
																				22	Feb 16, 2023	SYSTEM	\$78,720.00
																	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)	Esumate Exception to on the current rayment Estimate.														
					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,	SYSTEM	(\$78,720.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	3160	BRIDGE	Material			2023																					
		APPROACH SLAB (MAJOR ROAD)			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	il				\$0.00																			
	3160 -	Total						\$0.00																			
	3170	SUPPLEMENTARY WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
		MATERIAL			14	Oct 15, 2022	SYSTEM	(\$25,200.00)																			
					15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$25,200.00)																			
				16	Nov 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
													16	Nov 16, 2022	SYSTEM	(\$25,200.00)											
					17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
											17	Dec 1, 2022	SYSTEM	(\$25,200.00)													
																	18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
																			18	Dec 16, 2022	SYSTEM	(\$25,200.00)					
					19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$25,200.00)																			
							20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$25,200.00)																			
					21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
															21	Feb 2, 2023	SYSTEM	(\$25,200.00)									
										:												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)									
															2	2	2						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)	•					
																					2	2		2			24
				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,	SYSTEM	(\$25,200.00)	,																		



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3170	SUPPLEMENTARY	Material			2023			
		WEARING SURFACE MATERIAL			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
					27	May 2, 2023	SYSTEM	(\$25,200.00)	Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
					28	May 16, 2023	SYSTEM	(\$25,200.00)	Estimate Exception 10 on the current Payment Estimate.
				- Total		2025		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	14	Oct 15,	SYSTEM	(\$11,900.00)	
			210.IUII	Svoliuil		2022	O.O.LIVI	(\$11,000.00)	
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3170 -	Total						\$0.00	
	3180	LATEX MODIFIED CONCRETE WEARING	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.
		SURFACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)	
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)	
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)	
					17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$156,380.00)	
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)	
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)	
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)	
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3180	LATEX MODIFIED CONCRETE	Material						Estimate Exception 32 on the current Payment Estimate.
		WEARING SURFACE			22	Feb 16, 2023	SYSTEM	(\$156,380.00)	
					23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$156,380.00)	
					24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)	
					25	Apr 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$156,380.00)	
					26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$156,380.00)	
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$156,380.00)	Zonnac Zoopton 10 on the sanoth 1 synoth Zonnac.
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$156,380.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3180 -							\$0.00	
	3200	PENETRATING	Material		18	Dec 16,	SYSTEM	(\$685.00)	
		CONCRETE SEALER				2022	OTOTEM	(\$000.00)	
		SEALER			19		SYSTEM	(\$685.00)	
					19	2022 Jan 3,			
						2022 Jan 3, 2023 Jan 17,	SYSTEM	(\$685.00)	
					20	2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM	(\$685.00) (\$685.00)	
					20	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	(\$685.00) (\$685.00) (\$685.00)	
					20 21 22	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00)	
					20 21 22 23	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)	
					20 21 22 23 24	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)	
					20 21 22 23 24 25	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)	
					20 21 22 23 24 25 26	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Apr 3, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)	
					20 21 22 23 24 25 26 27	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 May 2, 2023 May 17, 2023	SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)	
					20 21 22 23 24 25 26 27 28	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 Jun 2, 2023 Jun 2,	SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)	
					20 21 22 23 24 25 26 27 28	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 17, 2023 Apr 17, 2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00) (\$685.00)	



J6i3149 3200 PENETRATING CONCRETE SEALER    Total   System   Season   System   Sason   System   System   Sason   System   System   System   Sason   System   Sys	
Material - Total   (\$10,960.00)	
MaterialCredit  19	
2023   20	
2023 21 Feb 2, 2023 \$SYSTEM \$685.00 22 Feb 16, SYSTEM \$685.00 2023 Mar 2, SYSTEM \$685.00	
2023 22 Feb 16, SYSTEM \$685.00 2023 Mar 2, SYSTEM \$685.00	
2023 23 Mar 2, SYSTEM \$685.00	
24 Mar 16, 2023 \$SYSTEM \$685.00	
25 Apr 3, 2023 SYSTEM \$685.00	
26 Apr 17, 2023 \$685.00	
27 May 2, SYSTEM \$685.00	
28 May 16, 2023 \$985.00	
29 Jun 2, 2023 SYSTEM \$685.00	
30 Jun 16, 2023 \$685.00	
31 Jul 3, 2023 SYSTEM \$685.00	
32 Jul 17, 2023 \$685.00	
33 Aug 2, 2023 SYSTEM \$685.00	
34 Aug 16, 2023 \$685.00	
- Total \$10,960.00	
MaterialCredit - Total \$10,960.00	
3200 - Total \$0.00	
3210 CLASS B-2 CONCRETE  Material  15 Nov 2, 2022  SYSTEM \$13,500.00  This adjustment offsets the original system-generated Estimate Item Adjustment (0050) due to user mitchas Estimate Exception 89 on the current Payment Estimate Exception 80 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimat	3 overridding Payment
15 Nov 2, 2022 SYSTEM (\$13,500.00)	
Nov 16, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0051) due to user mitchase Estimate Exception 102 on the current Payment Estimate Estimate Exception 102 on the current Payment Estimate Est	3 overridding Payment
16 Nov 16, SYSTEM (\$13,500.00)	
17 Dec 1, 2022 \$\frac{\text{SYSTEM}}{\text{2022}}\$\$ \$\frac{\text{\$13,500.00}}{Estimate Item Adjustment (0056) due to user mitchat Estimate Exception 79 on the current Payment Estimate Exception Payment Estimate Es	3 overridding Payment
17 Dec 1, 2022 (\$13,500.00)	
18 Dec 16, 2022 SYSTEM \$13,500.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0066) due to user kloepj1 Estimate Exception 88 on the current Payment Estim	overridding Payment
18 Dec 16, SYSTEM (\$13,500.00)	
19 Jan 3, 2023 SYSTEM \$13,500.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0067) due to user mitchat Estimate Exception 78 on the current Payment Estim	3 overridding Payment
19 Jan 3, 2023 SYSTEM (\$13,500.00)	
20 Jan 17, 2023 \$YSTEM \$13,500.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0057) due to user kloepj1	

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### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2	Material						Estimate Exception 64 on the current Payment Estimate.
		CONCRETE			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 kloep/1 overridding Payment
					24	Mar 16,	SYSTEM	(\$13,500.00)	Estimate Exception 43 on the current Payment Estimate.
					25	2023 Apr 3,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$13,500.00)	
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)	
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)	
					31	Jul 3, 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,	SYSTEM	\$18,900.00	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	3210	CLASS B-2 CONCRETE	Material			2023			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	Dec 4, 2023	SYSTEM	(\$18,900.00)	
			Market Table	- Total				\$0.00	
	3210 -	Total	Material - Tota	<u>'</u>				\$0.00 \$0.00	
	3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)	
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)	
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)	
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jan 17, 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	l e				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3230	SUBSTRUCTURE REPAIR	Material		23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
		(UNFORMED)			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					\$0.00	
	32 <u>30</u> -	· Total						\$0.00	
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)	
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)	
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)	
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$23,933.50)	
				- Total				\$0.00	
			Material - Tota					\$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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
613149	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$159,408.00)	
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3260 -	Total						\$0.00	
	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Sep 6, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Paymen 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 Paymen 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.
					37	Oct 2, 2023	SYSTEM	(\$87,300.00)	
					38	Oct 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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 Paymer 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 Estimate Exception 18 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$87,300.00)	
					41	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 Paymer Estimate Exception 16 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$87,300.00)	
					42	Dec 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Paymer Estimate Exception 15 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$87,300.00)	
					43	Jan 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 15 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$87,300.00)	•
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3350 -	Total						\$0.00	
	3360	SUPPLEMENTARY WEARING	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 Paymen

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### Line Item Adjustments by Estimate

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	3360	SURFACE	Material						Estimate Exception 9 on the current Payment Estimate.
		MATERIAL			31	Jul 3, 2023	SYSTEM	(\$25,900.00)	
					32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)	Estimate Exception 20 on the current Fayment Estimate.
					33	Aug 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)	
					34	Aug 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$25,900.00)	
					35	Sep 6, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$25,900.00)	
					36	Sep 18, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$25,900.00)	
					37	Oct 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$25,900.00)	
					38	Oct 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$25,900.00)	
					39	Nov 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$25,900.00)	
					40	Nov 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$25,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)	
					37	Oct 2, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
	0000		Overrun - Tota					\$0.00	
	3360 - 3370	LATEX MODIFIED	Material		31	Jul 3,	SYSTEM	\$0.00 \$195,243.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE WEARING SURFACE			31	2023 Jul 3,	SYSTEM	(\$195,243.00)	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 3, 2023 Jul 17,	SYSTEM	\$195,243.00)	This adjustment offsets the original system-generated Material Payment
					<i>52</i>	2023	SISILIVI	ψ100,2 <del>1</del> 0.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jul 17,	SYSTEM	(\$195,243.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3370	LATEX MODIFIED CONCRETE WEARING	Material		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.
		SURFACE			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 \$0.00	
	3370 -	Total	Material - Tota						
	<b>3370 -</b> 3400	Total  CLASS B-2  CONCRETE			33	Aug 2, 2023	SYSTEM	\$0.00	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.
		CLASS B-2			33		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
		CLASS B-2				2023 Aug 2,		\$0.00 \$0.00 \$22,500.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
		CLASS B-2			33	2023 Aug 2, 2023 Aug 16,	SYSTEM	\$0.00 \$0.00 \$22,500.00 (\$22,500.00)	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
		CLASS B-2			33	Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$22,500.00 (\$22,500.00) \$22,500.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
		CLASS B-2			33 34 34	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,500.00 (\$22,500.00) \$22,500.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment
		CLASS B-2			33 34 34 35	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,500.00 (\$22,500.00) \$22,500.00 (\$22,500.00)	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment
		CLASS B-2			33 34 34 35 35	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,500.00 \$22,500.00 \$22,500.00 \$22,500.00 \$22,500.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment
		CLASS B-2			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	\$0.00 \$0.00 \$22,500.00 (\$22,500.00) \$22,500.00 (\$22,500.00) \$22,500.00 (\$22,500.00)	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6l3149	3400	CLASS B-2 CONCRETE	Material		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				\$0.00	
			Material - Tota	ıl				\$0.00	
	3400 -	Total						\$0.00	
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,086.00)	
					24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,086.00)	
					25	Apr 3, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,958.75)	
					26	Apr 17, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,958.75)	
					27	May 2, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,958.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	al				\$0.00	
	3420 -							\$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, 2023	SYSTEM	(\$4,306.50)	
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)	
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)	-
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Mar 16,	SYSTEM	(\$23,446.50)	



2023   Service payment estimates. Price Adjustments of 1,159,50000 - 159,50000   159,500	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
(IANF-DRIMER)  25	J6I3149	3430		Material			2023			
2023   247						25		SYSTEM	\$24,722.50	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment
26						25		SYSTEM	(\$24,722.50)	
2023   27   May 2   27   Strict   2023   27   27   27   27   27   27   27						26	Apr 17,	SYSTEM	\$24,722.50	Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment
2022   SYSTEM   (\$24,722.50)						26		SYSTEM	(\$24,722.50)	
Activation						27		SYSTEM	\$24,722.50	Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment
Material - Total						27		SYSTEM	(\$24,722.50)	
Overrun					- Total				\$0.00	
2023   27				Material - Tota	ıl				\$0.00	
A				Overrun	Overrun	24		SYSTEM	(\$2,711.50)	
2023   Section   Provided   Pro						25		SYSTEM	(\$1,276.00)	
State   Stat						41		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).
3450 REPAIR (BRIDGES) R					Overrun - T	otal			\$0.00	
SLAB EDGE   REPAIR (BRIDGES)				Overrun - Tota	ıl				\$0.00	
REPAIR (BRIDGES)		3430 -	Total						\$0.00	
2023   24   Mar 16, 293   27   27   27   27   27   27   27   2		3450		Material		23		SYSTEM	\$2,664.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0075) due to user kloep]1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						23		SYSTEM	(\$2,664.00)	
2023						24		SYSTEM	\$3,330.00	Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0081) due to user kloep/1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						24		SYSTEM	(\$3,330.00)	
2023   26						25		SYSTEM	\$5,106.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0089) due to user kloep/1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						25		SYSTEM	(\$5,106.00)	
2023   27						26		SYSTEM	\$5,106.00	Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  27 May 2, 2023  28 May 16, SYSTEM \$5,106.00  28 May 16, 2023  28 May 16, 2023  293 SYSTEM \$5,106.00  293 SYSTEM \$5,106.00  294 SYSTEM \$5,106.00  SYSTEM \$5,106.00  295 SYSTEM \$5,006.00  SYSTEM \$0.00  Material - Total  S0.00  Overrun  Ov						26		SYSTEM	(\$5,106.00)	
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 S0.00  Material - Total S0.00  Overrun Overrun 25 Apr 3, 2023 SYSTEM (\$1,776.00)  41 Dec 4, 2023 SYSTEM \$1,776.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',222.00000 - 222.00000 applied (if non-zero).						27		SYSTEM	\$5,106.00	Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
28 May 16, 2023 \$YSTEM \$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 \$YSTEM \$0.00  -Total \$0.00  Material - Total \$0.00  Overrun Overrun 25 Apr 3, 2023 \$YSTEM \$1,776.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, applied (if non-zero).						27		SYSTEM	(\$5,106.00)	
28   May 16, 2023   SYSTEM   (\$5,106.00)						28	May 16,	SYSTEM	\$5,106.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment
Naterial - Total   S0.00						28		SYSTEM	(\$5,106.00)	
Overrun					- Total				\$0.00	
2023 41 Dec 4, 2023 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, applied (if non-zero).				Material - Tota					\$0.00	
previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, applied (if non-zero).				Overrun	Overrun	25		SYSTEM	(\$1,776.00)	
Overrun - Total \$0.00						41		SYSTEM	\$1,776.00	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).
					Overrun - T	otal			\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	3450	SLAB EDGE REPAIR (BRIDGES)	Overrun - Tota					\$0.00	
	3450 -	, ,						\$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	
	6001	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)	
		SURF.		Overrun - T	otal			(\$2,469.60)	
			Overrun - Tota	ıl				(\$2,469.60)	
	6001 -	Total						(\$2,469.60)	
	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP1			35	Sep 6, 2023	mitcha3	\$636.47	
				ACAD - Tota				\$1,059.30	
			Other Item Ad	iustment - To	tal				
								\$1,059.30	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$31,502.10)	Unit price based as a vargaged everyon editetments for installed quantity an all
							SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).
					35	2023 Oct 2,		(\$31,502.10)	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is
				Overrun - T	35	2023 Oct 2,		(\$31,502.10) \$31,502.10	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is
	6002 -	Total	Overrun	Overrun - T	35	2023 Oct 2,		(\$31,502.10) \$31,502.10 \$0.00	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is
	<b>6002</b> - <b>6004</b>	Total  ADJUSTING BASIN  OR INLET	Overrun	Overrun - T	35 37 otal	2023 Oct 2, 2023 Apr 17, 2023	SYSTEM	(\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00)	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).
		ADJUSTING BASIN	Overrun - Tota	Overrun - T	35 37 otal	2023 Oct 2, 2023	SYSTEM	(\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all
		ADJUSTING BASIN	Overrun - Tota	Overrun - T	35 37 ootal 26 27	2023 Oct 2, 2023 Apr 17, 2023 May 2,	SYSTEM	(\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00)	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000.
		ADJUSTING BASIN	Overrun - Tota	Overrun - T	35 37 ootal 26 27	2023 Oct 2, 2023 Apr 17, 2023 May 2,	SYSTEM	(\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000.
		ADJUSTING BASIN OR INLET	Overrun - Tota	Overrun - T	35 37 ootal 26 27	2023 Oct 2, 2023 Apr 17, 2023 May 2,	SYSTEM	(\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000.
	6004	ADJUSTING BASIN OR INLET	Overrun - Tota	Overrun - T	35 37 ootal 26 27	2023 Oct 2, 2023 Apr 17, 2023 May 2,	SYSTEM	(\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000.
	6004	ADJUSTING BASIN OR INLET  Total  REINFORCING	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T	35 37 otal 26 27	2023 Oct 2, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM	(\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).  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).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
	6004	ADJUSTING BASIN OR INLET  Total  REINFORCING	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T	35 37 otal 26 27 otal	2023 Oct 2, 2023 Apr 17, 2023 May 2, 2023 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00 \$0.00 \$0.00 \$0.00 \$860.00	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).  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).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
	6004	ADJUSTING BASIN OR INLET  Total  REINFORCING	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T	35 37 otal 26 27 otal	2023 Oct 2, 2023 Apr 17, 2023 May 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00 \$0.00 \$0.00 \$6.00 \$860.00	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).  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).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
	6004	ADJUSTING BASIN OR INLET  Total  REINFORCING	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T	35 37 otal 26 27 otal 15 15	2023 Oct 2, 2023 Apr 17, 2023 May 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00 \$0.00 \$0.00 \$860.00 (\$860.00)	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).  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).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
	6004	ADJUSTING BASIN OR INLET  Total  REINFORCING	Overrun - Tota  Overrun  Overrun - Tota	Overrun - T	35 37 otal 26 27 otal 15 16	2023 Oct 2, 2023 Apr 17, 2023 May 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$31,502.10) \$31,502.10 \$0.00 \$0.00 \$1,059.30 (\$2,496.00) \$2,496.00 \$0.00 \$0.00 \$860.00 (\$860.00)	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).  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).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	6007	REINFORCING STEEL	Material			2022			Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$860.00)	
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$860.00)	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6007 -	Total						\$0.00	
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$40.00)	
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$40.00)	
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$40.00)	
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$40.00)	
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$40.00)	
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$40.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6008 -	Total						\$0.00	
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
					41	Dec 4, 2023	SYSTEM	\$943.25	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',134.75000 - 134.75000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			0		Otal				
			Overrun - Tota	"				\$0.00	
	6009 - 6023	Total  REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$0.00 \$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
		31222			41	Dec 4,	SYSTEM	(\$20.00)	Estimate Exception 58 on the current Payment Estimate.
					42	2023 Dec 18,	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6023	REINFORCING STEEL	Material		42	Dec 18, 2023	SYSTEM	(\$20.00)	
					43	Jan 2, 2024	SYSTEM	\$20.00	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.
					43	Jan 2, 2024	SYSTEM	(\$20.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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)	
					42	Dec 18, 2023	SYSTEM	\$260.00	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.
					42	Dec 18, 2023	SYSTEM	(\$260.00)	
					43	Jan 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$260.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	
					42	Dec 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$160.00)	
					43	Jan 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
J6I3149 -		ASPHALTIC CONCRETE	Other Item	ACAD	18	Dec 16, 2022	kloepj1	(\$400,949.08) \$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 64-22 (SP1	Adjustment		21	Feb 2, 2023	mitcha3	\$800.23	Difference, 100
					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		Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 76-22 (SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98	
					21	Feb 2, 2023	mitcha3	\$294.70	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3187	3620	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	34	Aug 16, 2023	mitcha3	\$659.74																								
		MIXTURE PG 76-22 (SP125C MIX)			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	al			\$7,226.33																								
			Other Item Ad	justment - To	tal			\$7,226.33																								
	3620 -	Total						\$7,226.33																								
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55																								
		(SP1			34	Aug 16, 2023	mitcha3	\$74.25																								
				ACAD - Tota				\$568.80																								
			Other Item Ad					\$568.80																								
			Overrun	Overrun		Feb 2, 2023	SYSTEM	(\$5,294.94)																								
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)																								
				Overrun - To	otal			(\$8,969.94)																								
	0000	T-4-1	Overrun - Tota	11				(\$8,969.94)																								
	3630 - Total 3640 ASPH		Others	ACAD	00	0 40	uuitah a O	(\$8,401.14)																								
	3640	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD - Tota		Sep 18, 2023	mitcha3	\$1,108.02																								
		(SP2	Other Item Ad					\$1,108.02 \$1,108.02																								
	3640 -	Total	Other Item Au	justilielit - 10	tai			\$1,108.02																								
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment																							
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)	Estimate Exception 1 on the current Payment Estimate.																							
									19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment																			
					19	Jan 3,	SYSTEM	(\$2,550.00)	Estimate Exception 1 on the current Payment Estimate.																							
					20	2023 Jan 17,	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment																							
					00	2023	OVOTELA	(00.550.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)																								
																												2	21	Feb 2, 2023	SYSTEM	\$2,550.00
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)																								
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																							
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)																								
					23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					23	Mar 2, 2023	SYSTEM	(\$2,550.00)																								
					24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)																								
					25	Apr 3,	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3187	3650	TACK COAT	Material			2023			Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
				25	Apr 3, 2023	SYSTEM	(\$2,550.00)																											
					26	Apr 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					26	Apr 17, 2023	SYSTEM	(\$2,550.00)																										
					27	May 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					27	May 2, 2023	SYSTEM	(\$2,550.00)																										
					28	May 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					28	May 16, 2023	SYSTEM	(\$2,550.00)																										
					29	Jun 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
							29	Jun 2, 2023	SYSTEM	(\$2,550.00)																								
													34	Aug 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
								34	Aug 16, 2023	SYSTEM	(\$2,550.00)																							
					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		4	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)																											
						42	Dec 18, 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.																								
					42	Dec 18, 2023	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	,	43	Jan 2, 2024	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.																							
					43	Jan 2, 2024	SYSTEM	(\$2,550.00)																								
				- Total				\$0.00																								
			Material - Tota	ı				\$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	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					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, 2023																			
									42	Dec 18, 2023	SYSTEM	\$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
						42	Dec 18, 2023	SYSTEM	(\$43,587.20)																							
					43	Jan 2, 2024	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.																							
					43	Jan 2, 2024	SYSTEM	(\$43,587.20)																								
				- Total				\$0.00																								
			Material - Tota				\$0.00																									
		Total						\$0.00																								
	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	\$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
																												32	Jul 17, 2023	SYSTEM	(\$93,326.20)	
																									33	Aug 2, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
																			33	Aug 2, 2023	SYSTEM	(\$121,894.00)										
																				34	Aug 16, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
																						34	Aug 16, 2023	SYSTEM	(\$121,894.00)							
					35	Sep 6, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					35	Sep 6, 2023	SYSTEM	(\$121,894.00)																								
			36		36	36	Sep 18, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
							31	36	36	31	36	36	3	3	3	3	36	36	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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3187	3700	CONCRETE APPROACH	Material						Estimate Exception 43 on the current Payment Estimate.																									
		PAVEMENT			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)	Estimate Exception 34 on the current Payment Estimate.																									
				- Total				\$0.00																										
			Material - Tota	ıl				\$0.00																										
	3700 -	Total						\$0.00																										
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																									
					15	Nov 2, 2022	SYSTEM	(\$976.00)																										
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																									
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)																										
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																									
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)																										
				18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																										
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)																										
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																									
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)																										
							22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)																										
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)																										
																									24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
			25 25 26 26 27									2		2									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.																									
				27	2		26	Apr 17, 2023	SYSTEM	(\$3,528.00)																								
											27								27	27	27	27	27	27	27	27		27	2	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	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																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE	Material						Estimate Exception 17 on the current Payment Estimate.
		MEDIAN STRIP			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,	SYSTEM	(\$5,896.00)	Estimate Exception 22 on the current rayment Estimate.
					32	2023 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
					32	Jul 17,	SYSTEM	(\$5,896.00)	Estimate Exception 31 on the current Payment Estimate.
					33	2023 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)	Estimate Exception 30 on the current raymont Estimate.
					34	Aug 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,896.00)	
					35	Sep 6, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,896.00)	
					36	Sep 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$5,896.00)	
					37	Oct 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$5,896.00)	
					38	Oct 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$5,896.00)	
					39	Nov 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding 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)	
					42	Dec 18,	SYSTEM	\$5,896.00	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	3730	6 IN. CONCRETE MEDIAN STRIP	Material			2023			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					42	Dec 18, 2023	SYSTEM	(\$5,896.00)									
					43	Jan 2, 2024	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 18 on the current Payment Estimate.								
					43	Jan 2, 2024	SYSTEM	(\$5,896.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	3730 -							\$0.00									
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$2,470.00)									
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)									
												25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
																	25
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)									
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
									27	May 2, 2023	SYSTEM	(\$3,420.00)					
								28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					28	May 16, 2023	SYSTEM	(\$3,420.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	3790 -	Total						\$0.00									
	3820	IMPACT ATTENUATOR	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)									
		(RELOCATION)			31	Jul 3, 2023	SYSTEM	(\$1,356.00)									
					35	Sep 6, 2023	SYSTEM	(\$678.00)									
					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)									
					42	Dec 18, 2023	SYSTEM	(\$678.00)									
				Overrun - To	otal			(\$2,034.00)									
			Overrun - Tota	Overrun - Total				(\$2,034.00)									
	3820 -	Total						(\$2,034.00)									
	3840	FURN & PLACE	Material		11	Sep 1,	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	3860	DOWEL BAR (DRILLING,	Overrun	Overrun	34	Aug 16, 2023	SYSTEM	(\$1,650.00)		
		FURNISHING AND INST			35	Sep 6, 2023	SYSTEM	(\$5,355.00)		
					36	Sep 18, 2023	SYSTEM	(\$3,705.00)		
					37	Oct 2, 2023	SYSTEM	\$12,030.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00	арріец (ії поп-гето).	
			Overrun - Tota	ıl				\$0.00		
	3860 -	Total						\$0.00		
	3870	(FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
		BASK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)		
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)		
						14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)		
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota					\$0.00		
	3870 -	Total						\$0.00		
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$1,960.00)		
					13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)		
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)		
					14	Oct 15, 2022	SYSTEM	(\$336.00)		
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).	
					33	Aug 2, 2023	SYSTEM	(\$420.00)		
					34	Aug 16, 2023	SYSTEM	(\$168.00)		
					35	Sep 6,	SYSTEM	(\$154.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun		2023													
		(TYPE L			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 -	Total						\$0.00											
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)											
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)											
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)											
					14	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.									
				Total	15	Nov 2, 2022	SYSTEM	(\$12,149.00)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	3890 -	Total						\$0.00											
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)											
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)											
															13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)											
										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)											
							2022												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)	
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
					25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	
				- Total				\$0.00	
			Material - Tota	Material - Total				\$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 - Total				\$7,956.00	
			Other Item Ad	justment - To	tal			\$7,956.00	
J	3930 -	Total						\$7,956.00	
	3970	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$958.38)	
		TOTAL TIO DARKILLY		Overrun - To	otal			(\$958.38)	
			Overrun - Tota	al				(\$958.38)	
J	3970 -	Total						(\$958.38)	
	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 - To	otal			(\$7,250.00)	
			Overrun - Tota	al				(\$7,250.00)	
	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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6l3187	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		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		2020		\$0.00																			
			Material - Tota	al				\$0.00																			
	3990 -	Total						\$0.00																			
	4050	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)																			
		SURF.			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	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$20,800.00)																			
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																		
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)																			
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)																			
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)																			
					16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$33,800.00)																			
					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)																			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4120	MISC. MANHOLES AND DROP INLETS	Material		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 Paym 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paym Estimate Exception 73 on the current Payment Estimate.
				30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
	- Total	O . m . tm . ii		4	A 1	OVOTELL	\$0.00	Description of the Administration of the Control of
4160	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	- Total	MI Total			\$53,596.92	
1160	- Total	Construction	Stockpile STI	vii - Total			\$53,596.92 \$53,596.92	
4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	IN	STMI	- Total				\$98,752.50	
		Construction						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
87	4170 -	Total						\$98,752.50					
	4180	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		CURB)	STIVII	- Total				\$26,400.00					
			Construction	Stockpile STI	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				
		(ICEO/NO COICE)	OTIVII	- Total				\$25,200.00					
			Construction	Stockpile STI	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				
			STIVII	- Total				\$7,650.00					
			Construction	Stockpile STI	VII - Total			\$7,650.00					
	4200 -	Total						\$7,650.00					
	4210	TYPE A CRASHWORTHY	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		END TERMINAL (MASH)	J I IVII	- Total				\$17,550.00					
			Construction	Stockpile STI	MI - Total			\$17,550.00					
	4210 -	Total						\$17,550.00					
	4310 SLAB ON STEE	SLAB ON STEEL	Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STIVII	- Total				\$62,498.00					
		Construction Stockpile STMI - Total						\$62,498.00					
	4310 -	IO - 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		
									42	Dec 18, 2023	SYSTEM	(\$43,032.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
								43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$75,350.00)					
			Construction	Stockpile - To	otal			(\$75,350.00)					
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$75,350.00					
			Construction	Stockpile STI	VII - 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)					
					42	Dec 18, 2023	SYSTEM	\$258,825.00	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.				
					42	Dec 18, 2023	SYSTEM	(\$258,825.00)					
					43	Jan 2, 2024	SYSTEM	\$317,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 20 on the current Payment Estimate.				
					43	Jan 2, 2024	SYSTEM	(\$317,900.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	4520 -	Total						\$0.00					
	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
		(MADOR ROAD)			36	Sep 18,	SYSTEM	(\$68,532.00)	25 Exception 2 on the outront i ayment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Oct 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$68,532.00)	
					38	Oct 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$68,532.00)	
					39	Nov 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 2, 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)	
					42	Dec 18, 2023	SYSTEM	\$68,532.00	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.
					42	Dec 18, 2023	SYSTEM	(\$68,532.00)	
					43	Jan 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
					43	Jan 2, 2024	SYSTEM	(\$166,200.00)	Estimate Exception 3 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota	ıl				\$0.00	
	4760 -	Total						\$0.00	
	4770	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.
		WATERIAL			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,	SYSTEM	(\$12,600.00)	
					0.	2023	OTOTEW	(ψ12,000.00)	
					38		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.
						2023 Oct 16, 2023 Oct 16,			Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
					38	2023 Oct 16, 2023	SYSTEM	\$12,600.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
					38	2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	\$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 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
J6I3187	4770	SUPPLEMENTARY WEARING SURFACE	Material		40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MATERIAL			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)	
					42	Dec 18, 2023	SYSTEM	\$58,100.00	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.
					42	Dec 18, 2023	SYSTEM	(\$58,100.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)	
				Overrun - To	otal			(\$8,400.00)	
			Overrun - Tota	ıl				(\$8,400.00)	
	4770 -	Total						(\$8,400.00)	
	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		SUN ACE			34	Aug 16, 2023	SYSTEM	(\$161,598.00)	
					35	Sep 6, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$161,598.00)	
					36	Sep 18, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$161,598.00)	
					37	Oct 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$161,598.00)	
					38	Oct 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$161,598.00)	
					39	Nov 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$161,598.00)	
					40	Nov 16, 2023	SYSTEM	\$294,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$294,078.00)	
					41	Dec 4, 2023	SYSTEM	\$381,708.00	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.
					41	Dec 4, 2023	SYSTEM	(\$381,708.00)	
					42	Dec 18, 2023	SYSTEM	\$381,708.00	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.
					42	Dec 18, 2023	SYSTEM	(\$381,708.00)	-
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Tota					\$0.00	
	4780 -							\$0.00	
	4810	TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$7,800.00)	
					37	Oct 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$13,650.00)	
					38	Oct 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$13,650.00)	
					39	Nov 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$13,650.00)	
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)	
					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)	
					42	Dec 18, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$13,650.00)	
					43	Jan 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$13,650.00)	
				- Total				\$0.00	
	4040	Total	Material - Tota					\$0.00	
	4810 - 4820		Material		35	Sep 6, 2023	SYSTEM	\$0.00 \$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment 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.
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### Line Item Adjustments by Estimate

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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, 2023	SYSTEM	(\$3,722.25)	
					41	Dec 4, 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 41 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$3,722.25)	
					42	Dec 18, 2023	SYSTEM	\$9,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$9,039.75)	
					43	Jan 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$9,926.00)	
				- Total		2024		\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)	
					43	Jan 2, 2024	SYSTEM	(\$886.25)	
				Overrun - To	otal			(\$1,063.50)	
			Overrun - Tota	al				(\$1,063.50)	
	4820 -	Total						(\$1,063.50)	
								(\$1,000.00)	
	4840	HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
	4840	HALF-SOLE REPAIR	Material		32		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
	4840	HALF-SOLE REPAIR	Material			2023 Jul 17,		\$7,600.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
	4840	HALF-SOLE REPAIR	Material		32	2023 Jul 17, 2023 Aug 2,	SYSTEM	\$7,600.00 (\$7,600.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	4840	HALF-SOLE REPAIR	Material		32	Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$27,900.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	4840	HALF-SOLE REPAIR	Material		32 33 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$27,900.00 (\$27,900.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
	4840	HALF-SOLE REPAIR	Material		32 33 33 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$27,900.00 (\$27,900.00) \$26,900.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
	4840	HALF-SOLE REPAIR	Material		32 33 33 34 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$27,900.00 (\$27,900.00) \$26,900.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 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 Item Adjustment (0023) due to user mitcha3 overridding Payment
	4840	HALF-SOLE REPAIR	Material		32 33 33 34 34 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$27,900.00 (\$27,900.00) \$26,900.00 (\$26,900.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 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 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.
	4840	HALF-SOLE REPAIR	Material		32 33 33 34 34 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 8, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$27,900.00 (\$27,900.00) \$26,900.00 (\$26,900.00) (\$26,900.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 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 Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
	4840	HALF-SOLE REPAIR	Material		32 33 33 34 34 35 35 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$27,900.00 (\$27,900.00) \$26,900.00 (\$26,900.00) \$26,900.00 (\$26,900.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 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 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.
	4840	HALF-SOLE REPAIR	Material		32 33 33 34 34 35 35 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM	\$7,600.00 (\$7,600.00) \$27,900.00 (\$27,900.00) \$26,900.00 (\$26,900.00) \$26,900.00 (\$26,900.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 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 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.
	4840	HALF-SOLE REPAIR	Material		32 33 33 34 34 35 35 36 36 37	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM	\$7,600.00 (\$7,600.00) \$27,900.00 (\$27,900.00) \$26,900.00 (\$26,900.00) \$26,900.00 (\$26,900.00) \$26,900.00 (\$26,900.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 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 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	4840	HALF-SOLE REPAIR	Material			2023			
					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.
					40	Nov 16, 2023	SYSTEM	(\$50,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4840 -	· Total						\$0.00	
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,616.00)	
					33	Aug 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$12,528.00)	
					34	Aug 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$12,528.00)	
					35	Sep 6, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$12,528.00)	
					36	Sep 18, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$12,528.00)	
					37	Oct 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$12,528.00)	
					38	Oct 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
									Estimate Exception 89 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$12,528.00)	Estimate Exception 89 on the current Payment Estimate.
					38		SYSTEM	(\$12,528.00) \$22,248.00	Estimate Exception 89 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 69 on the current Payment Estimate.
						2023 Nov 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
					39	2023 Nov 2, 2023 Nov 2,	SYSTEM	\$22,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
					39	2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$22,248.00 (\$22,248.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
				- Total	39 39 40	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM	\$22,248.00 (\$22,248.00) \$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
			Material - Tota		39 39 40	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM	\$22,248.00 (\$22,248.00) \$24,300.00 (\$24,300.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	4870 -	- Total	Material - Tota		39 39 40	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM	\$22,248.00 (\$22,248.00) \$24,300.00 (\$24,300.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	<b>4870</b> - <b>4930</b>	- Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota		39 39 40	2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM	\$22,248.00 (\$22,248.00) \$24,300.00 (\$24,300.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  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	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)	
					42	Dec 18, 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.
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)	
					43	Jan 2, 2024	SYSTEM	\$96,480.00	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.
					43	Jan 2, 2024	SYSTEM	(\$96,480.00)	
				- Total		2024		\$0.00	
			Material - Tota	ıl				\$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)	
					32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)	
					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.
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)	
					37	Oct 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,614,150.00)	
						2023			



MATCH   March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2073   2073	J6I3187	4940	SLAB ON STEEL	Material		38		SYSTEM	\$1,614,150.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
2023   2024   2024   2025   2027						38		SYSTEM	(\$1,614,150.00)	
2023   2024   2025   2026   2027   2026   2027   2027   2028						39		SYSTEM	\$1,614,150.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
2023   Scillards   Earth Aglications (2015) use to use Protecting Peyment Estimate.						39		SYSTEM	(\$1,614,150.00)	
1						40		SYSTEM	\$1,614,150.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
2023   Editinate from Application (10/15) due to user michas overnidding Psyment Editinate Exception 20 on the current Psyment Editinate Exception 20 on the current Psyment Editinate Psyment Editinate Exception 20 on the current Psyment Editinate Psyment Editinate Exception 20 on the current Psyment Editinate Psyment Editinate Exception 20 on the current Psyment Editinate Psyment Editinate Exception 20 on the current Psyment Editinate Exception 20 on the current Psyment Editinate Editinate Editinate Exception 21 on the current Psyment Editinate Editinate Exception 32 on the current						40		SYSTEM	(\$1,614,150.00)	
2023   2023						41		SYSTEM	\$1,614,150.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
2023   SYSTEM   \$1,699,150.00   This adjustment (0015) due to user initiohals overending Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Exception 20 on the current Payment Estimate Payment Estimate Estimate Exception 21 on the current Payment Estimate Payment Estimate Estima						41		SYSTEM	(\$1,614,150.00)	
A3						42		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
2024						42		SYSTEM	(\$1,699,150.00)	
Total						43		SYSTEM	\$1,699,150.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
						43		SYSTEM	(\$1,699,150.00)	
1940   Type   Dearries   Material   40					- Total				\$0.00	
4950   TYPE D BARRIER				Material - Tota	1					
2023   Estimate Item Adjustment (0019) due to user Kloepf1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				Material		40	Nov 16	SYSTEM		This adjustment offsets the original system-generated Material Payment
2023     2023     2023     2023     2023     2023		4330	THE D BANNER	Waterial			2023			Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.						40		SYSTEM	(\$61,352.50)	
2023						41		SYSTEM	\$124,315.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  **Total***  **Su.00***  **Material - Total**  **Su.00***  **Material CONSTRUCTION**  **Material CONSTRUCTION**  **Material CONSTRUCTION**  **Material Su.00***  **Material Su.00***  **SySTEM**  **SySTEM**  **SySTEM**  **Sustance Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  **SySTEM**  **SySTEM**  **Material Su.00***  **Material Payment Estimate Exception 53 on the current Payment Estimate.  **SySTEM**  **Material Payment Estimate Exception 53 on the current Payment Estimate Estimate Item Adjustment (0020) due to user Moepj1 overridding Payment Estimate Item Adjustment (0020) due to user Moepj1 overridding Payment Estimate Estimate Exception 46 on the current Payment Estimate.  **Aux SySTEM**  **Aux Sy						41		SYSTEM	(\$124,315.00)	
Total   S0.00						42		SYSTEM	\$134,320.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
Material - Total   S0.00						42		SYSTEM	(\$134,320.00)	
A960   MISC. CONCRETE CONSTRUCTION   Material   39					- Total				\$0.00	
MISC. CONCRETE CONSTRUCTION   Material   39		10	T-1-1	Material - Tota						
Estimate Exception 53 on the current Payment Estimate.  39 Nov 2, 2023  40 Nov 16, 2023  40 Nov 16, 2023  40 Nov 16, 2023  41 Dec 4, 2023  41 Dec 4, 2023  42 Dec 18, SYSTEM  Estimate Exception 53 on the current Payment Estimate.  Estimate Exception 53 on the current Payment Estimate.  This 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 Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.			MISC. CONCRETE	Material		39		SYSTEM		Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
40 Nov 16, 2023 \$YSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.  40 Nov 16, 2023 \$YSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  41 Dec 4, 2023 \$YSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment Payment Estimate.						39	Nov 2,	SYSTEM	(\$146,000.00)	
40 Nov 16, 2023 (\$146,000.00)  41 Dec 4, 2023 (\$146,000.00)  41 Dec 4, 2023 (\$146,000.00)  41 Dec 4, 2023 (\$146,000.00)  42 Dec 18, SYSTEM \$146,000.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment						40	Nov 16,	SYSTEM	\$146,000.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  41 Dec 4, 2023 (\$146,000.00)  42 Dec 18, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment						40		SYSTEM	(\$146,000.00)	,
41 Dec 4, 2023 (\$146,000.00) 42 Dec 18, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment						41		SYSTEM	\$146,000.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
42 Dec 18, SYSTEM \$146,000.00 This adjustment offsets the original system-generated Material Payment						41		SYSTEM	(\$146,000.00)	
						42	Dec 18,	SYSTEM	\$146,000.00	

# Line Item Adjustments by Estimate

Adjustment   Type	-generated Material Payment er mitcha3 overridding Payment nent Estimate.  -generated Material Payment er kloepj1 overridding Payment nent Estimate.  -generated Material Payment er kloepj1 overridding Payment
42	-generated Material Payment er mitcha3 overridding Payment nent Estimate.  -generated Material Payment er kloepj1 overridding Payment nent Estimate.  -generated Material Payment er kloepj1 overridding Payment
A	-generated Material Payment er mitcha3 overridding Payment nent Estimate.  -generated Material Payment er kloepj1 overridding Payment nent Estimate.  -generated Material Payment er kloepj1 overridding Payment
2023   Jan 2, 2024   SYSTEM   \$146,000.00   This adjustment offsets the original system	er mitcha3 overridding Payment nent Estimate.  -generated Material Payment nent Estimate.  -generated Material Payment nent Estimate.  -generated Material Payment nent Estimate.
2024   Setimate Item Adjustment (0012) due to use	er mitcha3 overridding Payment nent Estimate.  -generated Material Payment nent Estimate.  -generated Material Payment nent Estimate.  -generated Material Payment nent Estimate.
Age	er kloepj1 overridding Payment nent Estimate.  -generated Material Payment er kloepj1 overridding Payment
Material - Total   S0.00	er kloepj1 overridding Payment nent Estimate.  -generated Material Payment er kloepj1 overridding Payment
SUBSTRUCTURE REPAIR (FORMED)   Material   24	er kloepj1 overridding Payment nent Estimate.  -generated Material Payment er kloepj1 overridding Payment
Agr	er kloepj1 overridding Payment nent Estimate.  -generated Material Payment er kloepj1 overridding Payment
2023   Estimate Item Adjustment (0011) due to use testimate Exception 51 on the current Pays (\$8,160.00)	er kloepj1 overridding Payment nent Estimate.  -generated Material Payment er kloepj1 overridding Payment
2023   25	er kloepj1 overridding Payment
2023   Estimate Item Adjustment (0008) due to under Estimate Exception 48 on the current Paylong 25	er kloepj1 overridding Payment
2023   2023	
2023   Estimate Item Adjustment (0011) due to un Estimate Exception 52 on the current Payl	
2023	er kloepj1 overridding Payment
2023   Estimate Item Adjustment (0010) due to use Estimate Exception 38 on the current Payl	
2023	er mitcha3 overridding Payment
2023   Estimate Item Adjustment (0008) due to use	
2023   \$0.00	er kloepj1 overridding Payment
Material - Total         \$0.00           Overrun         Overrun         27         May 2, 2023         SYSTEM (\$19,024.00)	
Overrun         Overrun         27         May 2, 2023         SYSTEM         (\$19,024.00)	
2023	
00 I 40 0\/OTEM (00 000 00)	
30 Jun 16, 2023 (\$6,880.00)	
37 Oct 2, 2023 SYSTEM \$25,904.00 Unit price based on averaged overrun adjunction previous payment estimates. Price Adjustra applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
4970 - Total \$0.00	
4980 SUBSTRUCTURE Material 28 May 16, SYSTEM \$8,928.00 This adjustment offsets the original system Estimate Item Adjustment (0009) due to use to use the current Payl (UNFORMED)	er kloepj1 overridding Payment
28 May 16, SYSTEM (\$8,928.00)	
29 Jun 2, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system Estimate Item Adjustment (0012) due to use Estimate Exception 50 on the current Payr	er mitcha3 overridding Payment
29 Jun 2, 2023 SYSTEM (\$8,928.00)	
30 Jun 16, 2023 \$8,928.00 This adjustment offsets the original system Estimate Item Adjustment (0006) due to use Estimate Exception 54 on the current Pay	er mitcha3 overridding Payment
30 Jun 16, SYSTEM (\$8,928.00)	
31 Jul 3, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system Estimate Item Adjustment (0005) due to use Estimate Exception 44 on the current Paya	

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR	Material		31	Jul 3, 2023	SYSTEM	(\$8,928.00)	
		(UNFORMED)			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, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$8,928.00)	
					36	Sep 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,928.00)	
					37	Oct 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,928.00)	
					38	Oct 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,928.00)	
					39	Nov 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,928.00)	
					40	Nov 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,928.00)	
					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)	
					42	Dec 18, 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 43 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,928.00)	
					43	Jan 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$8,928.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4980 -							\$0.00	
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF	Material	176-	24	Mar 16, 2023	SYSTEM	(\$687.00)	
		INORGANIC ZINC			25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF	Material	. , , , -	38	Oct 16, 2023	SYSTEM	(\$687.00)	
		INORGANIC ZINC			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)	
					42	Dec 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 58 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$687.00)	
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$687.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5050 -	Total						\$0.00	
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$687.00)	
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5060	INTERMEDIATE FIELD COAT	Material		31	Jul 3, 2023	SYSTEM	(\$687.00)	
		(SYSTEM G)			32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymen Estimate Exception 104 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Paymen Estimate Exception 121 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen 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 Paymeni Estimate Exception 122 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 80 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Paymer Estimate Exception 87 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$687.00)	
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Paymer Estimate Exception 64 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$687.00)	
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Paymer Estimate Exception 58 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$687.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5060 - 5070	Total PLAIN NEOPRENE	Construction		25	Apr 3,	SYSTEM	\$0.00 (\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3070	BEARING PAD	Stockpile			2023			· · · · · · · · · · · · · · · · · · ·
					28	May 16,	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile			2023			
		52711.111.0171.5		- Total				(\$1,170.00)	
			Construction	Stockpile - To				(\$1,170.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T IMII	- Total				\$1,170.00	
			Construction	Stockpile STI	VII - Total			\$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)	
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)	
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,770.00)	
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,540.00)	
					29	Jun 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)	
					30	Jun 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$9,540.00)	
					31	Jul 3, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$9,540.00)	
					32	Jul 17, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$9,540.00)	
					33	Aug 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$9,540.00)	
					34	Aug 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$9,540.00)	
					35	Sep 6, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					35	Sep 6, 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,	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	5070	PLAIN NEOPRENE BEARING PAD	Material			2023			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		otal			(\$15,480.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,480.00	
			Construction	Stockpile STI	MI - Total			\$15,480.00	
			Material		25	Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)	
					26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)	
					27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$27,000.00)	
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep]1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$54,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5080 -	Total						\$0.00	
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,170.00	
			Construction	Stockpile STI	MI - Total			\$1,170.00	
	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 STI	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.



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3187	5340	BRIDGE APPROACH SLAB	Material	Туре	33	Aug 2, 2023	SYSTEM	(\$95,400.00)	
		(MAJOR ROAD)			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)	Examinate Encoprision for the search of the
					37	Oct 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 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)	
					42	Dec 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 7 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$95,400.00)	
					43	Jan 2, 2024	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 8 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$95,400.00)	
				- Total				\$0.00	
	E0.40	T-4-1	Material - Tota					\$0.00	
	5340 -		Mataric		200	Ann 17	CVCTEA	\$0.00	This adjustment offsets the original system was at 1 Material 2
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$15,400.00)	
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,400.00)	
					28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
613187	5350	SUPPLEMENTARY	Material	Туре	28	May 16,	SYSTEM	(\$15,400.00)	
		WEARING SURFACE MATERIAL			29	2023 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
					29	Jun 2,	SYSTEM	(\$15,400.00)	Estimate Exception 5 on the current Payment Estimate.
					30	2023	SYSTEM	, , ,	This adjustment offsets the original system-generated Material Payment
					30	Jun 16, 2023	STSTEM	\$15,400.00	This adjustment offices are original system-generated waterial rayment 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	ı				\$0.00	
	5350 -							\$0.00	
	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		33117132			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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5360	LATEX MODIFIED CONCRETE	Material	. 75-0	28	May 16, 2023	SYSTEM	(\$201,887.00)	
		WEARING SURFACE			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 Paymen 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 Paymen 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 Paymen 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 kloep/1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$201,887.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5360 -		Material		0.4	M 10	0,407514	\$0.00	This adjustment off at the advisor of
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,950.00)	
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)	
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep/1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5390	CLASS B-2 CONCRETE	Material	Турс	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)	Example 2.00ption 2. On the carrotter symbol 20th labor.
					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
					29	Jun 2, 2023	SYSTEM	(\$25,200.00)	Estimate Exception 45 on the current Payment Estimate.
					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)	Zamace Zacopien (Control of Control of Contr
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5390 -	Total						\$0.00	
	5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,439.50)	
					36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)	
					37	Oct 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,439.50)	
					38	Oct 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,439.50)	
					39	Nov 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,439.50)	
					40	Nov 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,439.50)	
					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)	
					42	Dec 18, 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 30 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187 5	5400	TYPE B BARRIER	Material	,,	42	Dec 18, 2023	SYSTEM	(\$2,439.50)	
					43	Jan 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,439.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5400 -	Total						\$0.00	
ŧ	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	ıl				\$0.00	
	5420 -							\$0.00	
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$41,454.00)	
					39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$41,454.00)	
					40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$41,454.00)	
					41	Dec 4, 2023	SYSTEM	\$41,454.00	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.
					41	Dec 4, 2023	SYSTEM	(\$41,454.00)	
				Total				\$0.00	
				- Total				Ψ0.00	
			Material - Tota					\$0.00	
5	5430 -	Total	Material - Tota						
		Total HALF-SOLE REPAIR			21	Feb 2, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
						2023 Feb 2,		\$0.00 \$0.00 \$6,796.50	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					21	2023 Feb 2, 2023 Feb 16,	SYSTEM	\$0.00 \$0.00 \$6,796.50 (\$6,796.50)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5440	HALF-SOLE REPAIR	Material		23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)	
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)	
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)	
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)	
					27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$89,832.00)	
					28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$89,832.00)	
					29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding 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.
					36	Sep 18, 2023	SYSTEM	(\$89,832.00)	



2023   Estimate Exception 80 on the current Payment Estimate.	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
2023   So	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0045) due to user kloep/1 overridding Paym Estimate Exception 98 on the current Payment Estimate.	\$89,832.00	SYSTEM		37		Material	HALF-SOLE REPAIR	5440	J6I3187
S440 - Total		(\$89,832.00)	SYSTEM		37					
S440 - Total   S450   FULL DEPTH   Material   24   Mar 16, SYSTEM   \$5,310.00   This adjustment offsets the original system-generated Material P Edimate Eucopion 69 on the current Payment Estimate   24   Mar 10, SYSTEM   \$5,310.00   25   Apr 3, SYSTEM   \$5,310.00   25   Apr 3, SYSTEM   \$5,310.00   26   Apr 17, SYSTEM   \$5,310.00   27   Apr 3, SYSTEM   \$5,310.00   20   Apr 17, SYSTEM   \$5,310.00   27   Apr 3, SYSTEM   25,310.00   27   Apr 3, SYSTEM   25,		\$0.00				- Total				
Public DEPTH REPAIR   Material REPAIR   Material		\$0.00				al	Material - Tota			
SEPAIR   2023   Estimate Item Adjustment (0016) user lotoget overridding Estimate Exception 60 on the current Payment Estimate.   24		\$0.00						- Total	5440 -	
2023 25 Apr 3, SYSTEM \$5.310.00 26 Apr 17, SYSTEM \$5.310.00 27 Apr 3, SYSTEM \$5.310.00 28 Apr 17, SYSTEM \$5.310.00 29 Apr 17, SYSTEM \$5.310.00 20 Apr 17, SYSTEM \$5.310.00 21 Apr 17, SYSTEM \$5.310.00 22 Apr 17, SYSTEM \$5.310.00 22 Apr 17, SYSTEM \$5.310.00 23 Apr 18, SYSTEM \$5.310.00 24 Apr 17, SYSTEM \$5.310.00 25 Apr 18, SYSTEM \$5.310.00 26 Apr 17, SYSTEM \$5.310.00 27 May 2, SYSTEM \$5.310.00 28 May 18, SYSTEM \$5.310.00 29 Apr 19, SYSTEM \$5.310.00 20 Apr 20, SYSTEM \$5.310.00	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0016) due to user kloepj1 overridding Paym Estimate Exception 66 on the current Payment Estimate.	\$5,310.00	SYSTEM		24		Material		5450	
Estimate Item Adjustment (0015) due to user kloepi) overridding Estimate Exception 67 on the current Payment Estimate.  25		(\$5,310.00)	SYSTEM		24					
26	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user kloepj1 overridding Paym Estimate Exception 67 on the current Payment Estimate.	\$5,310.00	SYSTEM		25					
Estimate Item Adjustment (0020) due to user kloep(I overridding Estimate Exception 74 on the current Payment Estimate.  26		(\$5,310.00)	SYSTEM		25					
27 May 2, SYSTEM \$5,310.00 Estimate term Adjustment (0019) due to user mitcha3 overridding Estimate Exception 57 on the current Payment Estimate.  28 May 16, SYSTEM \$5,310.00 This adjustment (0019) due to user mitcha3 overridding Estimate Exception 57 on the current Payment Estimate.  28 May 16, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 43 on the current Payment Estimate.  29 Jun 2, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 57 on the current Payment Estimate.  29 Jun 2, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 57 on the current Payment Estimate.  29 Jun 16, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 57 on the current Payment Estimate.  30 Jun 16, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 57 on the current Payment Estimate.  31 Jul 3, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 47 on the current Payment Estimate.  31 Jul 3, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 47 on the current Payment Estimate.  32 Jul 17, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 62 on the current Payment Estimate.  32 Jul 17, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 62 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user kloepj1 overridding Paym Estimate Exception 74 on the current Payment Estimate.	\$5,310.00	SYSTEM		26					
Estimate Item Adjustment (0019) due to user mitcha3 overridding Estimate Exception 57 on the current Payment Estimate.  27 May 2, 2023  28 May 16, SYSTEM \$5,310.00  28 May 16, SYSTEM (\$5,310.00)  29 Jun 2, 2023  29 Jun 2, 2023  29 Jun 2, 2023  30 Jun 16, SYSTEM (\$5,310.00)  29 Jun 16, SYSTEM (\$5,310.00)  29 Jun 2, 2023  30 Jun 16, SYSTEM (\$5,310.00)  31 Jun 3, SYSTEM (\$5,310.00)  32 Jun 3 SYSTEM (\$5,310.00)  31 Jun 3, SYSTEM (\$5,310.00)  32 Jun 4, SYSTEM (\$5,310.00)  33 SYSTEM (\$5,310.00)  34 SYSTEM (\$5,310.00)  35 SYSTEM (\$5,310.00)  36 SYSTEM (\$5,310.00)  37 This adjustment offsets the original system-generated Material Pestimate Exception 57 on the current Payment Estimate.  39 Jun 16, SYSTEM (\$5,310.00)  30 Jun 16, SYSTEM (\$5,310.00)  31 Jun 3, SYSTEM (\$5,310.00)  32 Jun 4, SYSTEM (\$5,310.00)  33 SYSTEM (\$5,310.00)  34 Jun 5, SYSTEM (\$5,310.00)  35 SYSTEM (\$5,310.00)  36 SYSTEM (\$5,310.00)  37 This adjustment offsets the original system-generated Material Pestimate Exception 47 on the current Payment Estimate.  31 Jun 3, SYSTEM (\$5,310.00)  32 Jun 17, SYSTEM (\$5,310.00)  33 SYSTEM (\$5,310.00)  34 Jun 17, SYSTEM (\$5,310.00)  35 SYSTEM (\$5,310.00)  36 SYSTEM (\$5,310.00)  37 SYSTEM (\$5,310.00)  38 SYSTEM (\$5,310.00)  39 SYSTEM (\$5,310.00)  30 SYSTEM (\$5,310.00)  30 SYSTEM (\$5,310.00)  31 Jun 17, SYSTEM (\$5,310.00)  32 Jun 17, SYSTEM (\$5,310.00)  33 Aug 2, SYSTEM (\$5,310.00)  34 Jun 17, SYSTEM (\$5,310.00)  35 SYSTEM (\$5,310.00)  36 SYSTEM (\$5,310.00)  37 SYSTEM (\$5,310.00)  38 SYSTEM (\$5,310.00)		(\$5,310.00)	SYSTEM		26					
2023  28 May 16, 2023  29 May 16, 2023  29 Jun 2, 2023  29 Jun 2, 2023  29 Jun 2, 2023  30 Jun 16, 2023  30 Jun 16, 2023  30 Jun 16, 2023  31 Jul 3, 2023  32 SYSTEM (\$5,310.00)  29 Jun 3, SYSTEM (\$5,310.00)  30 Jun 16, 2023  31 Jul 3, 2023  32 Jul 3, 2023  33 SYSTEM (\$5,310.00)  29 Jun 3, 2023  30 Jun 16, 2023  31 Jul 3, 2023  32 Jul 3, 2023  33 SYSTEM (\$5,310.00)  34 Jun 16, 2023  35 SYSTEM (\$5,310.00)  26 SySTEM (\$5,310.00)  27 SySTEM (\$5,310.00)  28 SySTEM (\$5,310.00)  29 Jun 16, 2023  30 Jun 16, 2023  31 Jul 3, 2023  32 Jul 3, 2023  33 SySTEM (\$5,310.00)  34 SySTEM (\$5,310.00)  35 SySTEM (\$5,310.00)  26 SySTEM (\$5,310.00)  27 SySTEM (\$5,310.00)  28 SySTEM (\$5,310.00)  29 SySTEM (\$5,310.00)  20 SySTEM (\$5,310.00)  30 Jun 17, 2023  31 Jul 17, 2023  32 Jul 17, 2023  33 Aug 2, SySTEM (\$5,310.00)  This adjustment offsets the original system-generated Material Petimate Exception 62 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0019) due to user mitcha3 overridding Payr Estimate Exception 57 on the current Payment Estimate.	\$5,310.00	SYSTEM		27					
Estimate Item Adjustment (0018) due to user kloep 1 overridding Estimate Exception 43 on the current Payment Estimate.  28  May 16, 2023  (\$5,310.00)  (\$5,310.00)    29  Jun 2, 2023  (\$5,310.00)		(\$5,310.00)	SYSTEM		27					
29 Jun 2, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0020) due to user mitcha3 overridding Estimate Item Adjustment (0020) due to user mitcha3 overridding Estimate Exception 53 on the current Payment Estimate.  29 Jun 2, 2023 30 Jun 16, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 57 on the current Payment Estimate.  30 Jun 16, 2023 31 Jul 3, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0013) due to user mitcha3 overridding Estimate Exception 47 on the current Payment Estimate.  31 Jul 3, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 62 on the current Payment Estimate.  32 Jul 17, 2023 33 Aug 2, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 62 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0018) due to user kloepj1 overridding Paym Estimate Exception 43 on the current Payment Estimate.	\$5,310.00	SYSTEM		28					
Estimate Item Adjustment (0020) due to user mitcha3 overridding Estimate Exception 53 on the current Payment Estimate.  29 Jun 2, 2023  30 Jun 16, 2023  30 Jun 16, 2023  30 Jun 16, SYSTEM \$5,310.00  30 Jun 16, 2023  31 Jul 3, SYSTEM \$5,310.00  32 Jul 3, 2023  31 Jul 3, 2023  32 Jul 17, 2023  33 SYSTEM \$5,310.00  34 Jul 17, 2023  35 SYSTEM \$5,310.00  36 SYSTEM \$5,310.00  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0013) due to user mitcha3 overridding Estimate Item Adjustment (0013) due to user mitcha3 overridding Estimate Exception 47 on the current Payment Estimate.  31 Jul 3, SYSTEM \$5,310.00  32 Jul 17, 2023  33 SYSTEM \$5,310.00  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 62 on the current Payment Estimate.  32 Jul 17, 2023  33 Aug 2, SYSTEM \$5,310.00  This adjustment offsets the original system-generated Material P Estimate Exception 62 on the current Payment Estimate.		(\$5,310.00)	SYSTEM		28					
30 Jun 16, 2023  31 Jun 16, 2023  32 Jun 16, 2023  33 Jun 16, 2023  34 Jun 16, 2023  35 Jun 16, 2023  36 Jun 16, 2023  37 Jun 16, 2023  38 SYSTEM (\$5,310.00)  39 Jun 16, 2023  30 Jun 16, 2023  30 Jun 16, 2023  31 Jun 16, 2023  32 Jun 17, 2023  33 Jun 17, 2023  34 Jun 17, 2023  35 SYSTEM (\$5,310.00)  36 SYSTEM (\$5,310.00)  37 Jun 17, 2023  38 Jun 17, 2023  39 Jun 17, 2023  30 SYSTEM (\$5,310.00)  This adjustment offsets the original system-generated Material P Estimate Exception 47 on the current Payment Estimate.  39 Jun 17, 2023  SYSTEM (\$5,310.00)  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 62 on the current Payment Estimate.  30 Jun 17, 2023  This adjustment offsets the original system-generated Material P Estimate Exception 62 on the current Payment Estimate.  31 Jun 17, 2023  This adjustment offsets the original system-generated Material P Estimate Exception 62 on the current Payment Estimate.  31 Jun 17, 2023  This adjustment offsets the original system-generated Material P Estimate Exception 62 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user mitcha3 overridding Payt Estimate Exception 53 on the current Payment Estimate.	\$5,310.00	SYSTEM		29					
Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 57 on the current Payment Estimate.  30 Jun 16, 2023  31 Jul 3, 2023  32 Jul 17, 2023  33 Jul 17, 2023  34 Jul 17, 2023  35 SYSTEM  36 System  \$5,310.00  System  \$5,310.00  This adjustment offsets the original system-generated Material P Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 62 on the current Payment Estimate.  32 Jul 17, 2023  33 Aug 2, SYSTEM  \$5,310.00  This adjustment offsets the original system-generated Material P Estimate Exception 62 on the current Payment Estimate.		(\$5,310.00)	SYSTEM		29					
2023  31 Jul 3, 2023  SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0013) due to user mitcha3 overridding Estimate Exception 47 on the current Payment Estimate.  31 Jul 3, 2023  32 Jul 17, 2023  SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 62 on the current Payment Estimate.  32 Jul 17, 2023  SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 62 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user mitcha3 overridding Payr Estimate Exception 57 on the current Payment Estimate.	\$5,310.00	SYSTEM		30					
2023 Estimate Item Adjustment (0013) due to user mitcha3 overridding Estimate Exception 47 on the current Payment Estimate.  31 Jul 3, 2023 32 Jul 17, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 62 on the current Payment Estimate.  32 Jul 17, 2023 SYSTEM \$5,310.00 33 Aug 2, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Exception 62 on the current Payment Estimate.		(\$5,310.00)	SYSTEM		30					
2023  32 Jul 17, 2023  SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 62 on the current Payment Estimate.  32 Jul 17, 2023  33 Aug 2, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0013) due to user mitcha3 overridding Payr Estimate Exception 47 on the current Payment Estimate.	\$5,310.00	SYSTEM		31					
2023 Estimate Item Adjustment (0014) due to user mitcha3 overridding Estimate Exception 62 on the current Payment Estimate.  32 Jul 17, 2023 (\$5,310.00)  33 Aug 2, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P		(\$5,310.00)	SYSTEM		31					
2023 This adjustment offsets the original system-generated Material P \$33 Aug 2, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user mitcha3 overridding Payt Estimate Exception 62 on the current Payment Estimate.	\$5,310.00	SYSTEM		32					
		(\$5,310.00)	SYSTEM		32					
2023 Estimate Item Adjustment (0016) due to user mitcha3 overridding Estimate Exception 90 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0016) due to user mitcha3 overridding Payr Estimate Exception 90 on the current Payment Estimate.	\$5,310.00	SYSTEM		33					
33 Aug 2, SYSTEM (\$5,310.00)		(\$5,310.00)	SYSTEM		33					
	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0020) due to user mitcha3 overridding Payr Estimate Exception 86 on the current Payment Estimate.	\$5,310.00	SYSTEM		34					
34 Aug 16, SYSTEM (\$5,310.00)		(\$5,310.00)	SYSTEM		34					
35 Sep 6, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material P	This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0035) due to user mitcha3 overridding Payr Estimate Exception 99 on the current Payment Estimate.	\$5,310.00	SYSTEM	Sep 6,	35					
35 Sep 6, SYSTEM (\$5,310.00)		(\$5,310.00)	SYSTEM		35					



FULL DEFT	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
2073   2073	J6I3187	5450		Material		36		SYSTEM	\$5,310.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment								
2033   2033   2036   2037   2042   2037   2042   2037   2042   2037   2042   2037						36		SYSTEM	(\$5,310.00)									
Section   Total   So						37		SYSTEM	\$5,310.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment								
Material - Total						37		SYSTEM	(\$5,310.00)									
SHID   DECK RODAT WITH   Makerul   22					- Total				\$0.00									
Service   Serv				Material - Tota	ı				\$0.00									
2033   Estimate tem Aplastment (00%) due to user inchasa overridding Payment Estimate Exception (20%) due to user inchasa overridding Payment Estimate Exception (20%) due to user inchasa overridding Payment Estimate Exception (20%) due to user inchasa overridding Payment Estimate Exception (20%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exception (30%) due to user inchasa overridding Payment Estimate Exceptio		5450 -	Total						\$0.00									
2023   2975TEM   \$3,880.00   This adjustment offsets the original system-generated Material Payment Edimate Learn Adjustment (2010) due to user micha's overridding Payment Edimate Learn Adjustment (2010) due to user micha's overridding Payment Edimate Learn Adjustment (2017) due to user micha's overridding Payment Edimate Learn Adjustment (2017) due to user without overridding Payment Edimate Learn Adjustment (2017) due to user kickeyel overridding Payment Edimate Learn Adjustment (2017) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user kickeyel overridding Payment Edimate Learn Adjustment (2016) due to user michtus overridding Payment Edimate Learn Adjustment (2016) due to user michtus overridding Payment Edimate Learn Adjustment (2016) due to user michtus		5470	VOID TUBE	Material		22		SYSTEM	\$3,132.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment								
Estimate Eucoeption 65 on the current Payment Estimate Eucoeption 65 on the current Payment Estimate Eucoeption 65 on the current Payment Estimate Estimat						22		SYSTEM	(\$3,132.00)									
24 Mar 16, SYSTEM \$22,356.00 This adjustment offsets the original system-generated Material Payment Estimate Hem Adjustment (0017) due to user klorej) coverridding Payment Estimate Location of State (\$22,356.00)   25 Apr 3, SYSTEM \$22,356.00 This adjustment offsets the original system-generated Material Payment Estimate Location 75 on the current Payment Estimate Payment Estimate Estimate Location 75 on the current Payment Estimate State Scoption 75 on the current Payment Estimate Location 75 on the current Payment Estimate Scoption 75 on the current Payment Estimate Location 75 on the current Payment Estimate Location 75 on the current Payment Estimate Scoption 75 on the current Payment Estimate Location 75 on the c						23		SYSTEM	\$3,888.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment								
2023   SYSTEM   SYSTEM   S24,084.00   This adjustment (07) if our buser Mospit overridding Payment Estimate Exception 75 on the current Payment Estimate   System   S22,356.00   This adjustment offsets the original system-generated Material Payment Estimate   System   Sys						23		SYSTEM	(\$3,888.00)									
2023   25						24		SYSTEM	\$22,356.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment								
2023   Estimate tem Aglustment (016) due to user kloepj to verridding Payment Estimate Estimate Exception 75 on the current Payment Estimate Payment Estimate Payment Estimate Exception 75 on the Current Payment Estimate Payment Estimate Estimate Exception 87 on the Current Payment Estimate Estimate Estimate Exception 87 on the Current Payment Estimate Exception 87 on the Current Payment Estimate Estimate tem Aglustment (0020) due to user Molepi to verridding Payment Estimate Exception 87 on the Current Payment Estimate Exception 87 on the Current Payment Estimate Exception 85 on the Current Paymen						24		SYSTEM	(\$22,356.00)									
262 Apr 17, SYSTEM S24,084.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate Exception 68 on the current Payment Estimate Exception 69 on the current Payment Estimate E								25		SYSTEM	\$22,356.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment						
Estimate Item Adjustment (0021) due to user klosepil overridding Payment Estimate Exception 87 on the current Payment Estimate.  26						25		SYSTEM	(\$22,356.00)									
27 May 2, 2023 SYSTEM \$24,084.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate Item Adjustment (0021) due to user Moepj 1 overridding Payment Estimate Exception 48 on the current Payment Estimate Item Adjustment (0019) due to user Moepj 1 overridding Payment Estimate Exception 48 on the current Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  29 Jun 2, 2023  30 Jun 16, SYSTEM \$24,084.00  30 Jun 16, SYSTEM \$24,084.00  31 Jun 3, SYSTEM \$24,084.00  32 Jun 3, SYSTEM \$24,084.00  33 SYSTEM \$24,084.00  34 Jun 3, SYSTEM \$24,084.00  35 SYSTEM \$24,084.00  36 Jun 17, SYSTEM \$24,084.00  37 Jun 17, SYSTEM \$24,084.00  38 Jun 17, SYSTEM \$24,084.00  39 Jun 17, SYSTEM \$24,084.00  30 Jun 17, SYSTEM \$24,084.00  31 Jun 18, SYSTEM \$24,084.00  32 Jun 17, SYSTEM \$24,084.00  33 Jun 17, SYSTEM \$24,084.00  34 Jun 17, SYSTEM \$24,084.00  35 Jun 17, SYSTEM \$24,084.00  36 Jun 17, SYSTEM \$24,084.00  37 Jun 17, SYSTEM \$24,084.00							26		SYSTEM	\$24,084.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment							
Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.  27 May 2, 2023  28 May 16, SYSTEM 2023  28 May 16, SYSTEM \$24,084.00  29 Jun 2, 2023  29 Jun 2, 2023  29 Jun 2, 2023  29 Jun 2, 2023  30 Jun 16, SYSTEM \$24,084.00  30 Jun 16, SYSTEM 2023  30 Jun 16, SYSTEM 2023  31 Jul 3, SYSTEM 2023  32 Jul 3, SYSTEM 324,084.00  33 SYSTEM 2023  34 Jul 3, SYSTEM 324,084.00  35 SYSTEM 2023  36 SYSTEM 2023  37 Jul 3, SYSTEM 324,084.00  38 SYSTEM 324,084.00  39 Jun 16, SYSTEM 2023  30 Jun 16, SYSTEM 2023  31 Jul 3, SYSTEM 324,084.00  32 Jul 17, SYSTEM 324,084.00  33 SYSTEM 324,084.00  34 Jun 18 SYSTEM 324,084.00  35 SYSTEM 324,084.00  56 SYSTEM 324,084.00  57 SYSTEM 324,084.00  58 SYSTEM 324,084.00  59 SYSTEM 324,084.00  69 SYSTEM 324,084.00  69 SYSTEM 324,084.00  60 S										26		SYSTEM	(\$24,084.00)					
28 May 16, 275TEM 224,084.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  28 May 16, 2023  29 Jun 2, 2023  29 SYSTEM \$24,084.00  20 Jun 2, 2023  30 Jun 16, SYSTEM \$24,084.00  20 Jun 17, SYSTEM \$24,084.00  20 Jun 18, SYSTEM \$24,084.00  20 Jun 19, SYSTEM \$24,084.00  20 Jun 19, SYSTEM \$24,084.00  20 Jun 17, SYSTEM \$24,084.00						27		SYSTEM	\$24,084.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment								
Estimate Item Adjustment (0019) due to user kloep/1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  28 May 16, SYSTEM (\$24,084.00) 29 Jun 2, 2023 2023 SYSTEM \$24,084.00 2023 SYSTEM \$24,084.00 2023 SYSTEM (\$24,084.00) 2024 SYSTEM \$24,084.00 2023 SYSTEM \$24,084.00						27		SYSTEM	(\$24,084.00)									
29 Jun 2, 2023  SYSTEM \$24,084.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.  29 Jun 2, 2023  30 Jun 16, SYSTEM \$24,084.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.  30 Jun 16, SYSTEM \$24,084.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  30 Jun 16, SYSTEM \$24,084.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.  31 Jul 3, SYSTEM \$24,084.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  31 Jul 37, SYSTEM \$24,084.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.  32 Jul 17, SYSTEM \$24,084.00 This 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 Exception 67 on the current Payment Estimate.								28		SYSTEM	\$24,084.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment						
Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  29 Jun 2, 2023  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  10 Jun 16, 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  SYSTEM \$24,084.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  32 Jul 17, SYSTEM \$24,084.00  This 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 (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.							28		SYSTEM	(\$24,084.00)								
2023  30 Jun 16, 2023  31 Jun 16, 2023  32 Jun 16, 2023  33 Jun 16, 2023  34 Jun 16, 2023  35 Jun 16, 2023  36 Jun 16, 2023  37 Jun 16, 2023  38 SYSTEM (\$24,084.00)  2023  39 Jun 16, 2023  30 Jun 16, 2023  30 Jun 16, 2023  31 Jun 16, 2023  32 Jun 17, 2023  33 SYSTEM (\$24,084.00)  42 Jun 17, 2023  43 Jun 18, 2023  44 Jun 18, 2023  57 Jun 19, 2023  57 Jun 19, 2023  58 Jun 19, 2023  59 Jun 19, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  58 Jun 19, 2023  This 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 Exception 67 on the current Payment Estimate.								29		SYSTEM	\$24,084.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment						
System   S						29		SYSTEM	(\$24,084.00)									
2023  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 This 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 Exception 67 on the current Payment Estimate.  32 Jul 17, SYSTEM (\$24,084.00)											30		SYSTEM	\$24,084.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment			
2023 Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.  31 Jul 3, 2023  32 Jul 17, 2023 SYSTEM \$24,084.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.  32 Jul 17, SYSTEM (\$24,084.00)						30		SYSTEM	(\$24,084.00)									
2023  32 Jul 17, 2023  \$24,084.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.  32 Jul 17, SYSTEM (\$24,084.00)							31		SYSTEM	\$24,084.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment							
2023 Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.  32 Jul 17, SYSTEM (\$24,084.00)						31		SYSTEM	(\$24,084.00)									
														32	Jul 17,	SYSTEM	\$24,084.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
LOLO L						32	Jul 17, 2023	SYSTEM	(\$24,084.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		33	Aug 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$24,084.00)		
					34	Aug 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$24,084.00)		
					35	Sep 6, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$24,084.00)		
					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 Payment 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 Payment Estimate Exception 108 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)		
				- Total				\$0.00		
			Material - Tota	rial - Total				\$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 Payment 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 Payment Estimate Exception 112 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$736.25)		
					38	Oct 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$736.25)		
					39	Nov 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$736.25)		
					40	Nov 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$736.25)		
						41	Dec 4, 2023	SYSTEM	\$736.25	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.
					41	Dec 4, 2023	SYSTEM	(\$736.25)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	5500 -	· Total						\$0.00		
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$930.00)		
					24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	5510	REINFORCING STEEL (EPOXY	Material						Estimate Exception 85 on the current Payment Estimate.			
		COATED)			24	Mar 16, 2023	SYSTEM	(\$1,830.00)				
					25	Apr 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)				
					26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$1,830.00)				
					27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$1,830.00)				
					28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$1,830.00)				
					29	Jun 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
							29	Jun 2, 2023	SYSTEM	(\$1,830.00)		
						30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					30	Jun 16, 2023	SYSTEM	(\$1,830.00)				
					31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
							31	Jul 3, 2023	SYSTEM	(\$1,830.00)		
						32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)				
					33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.			
								33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
						34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.		
					34	Aug 16, 2023	SYSTEM	(\$1,830.00)				
					35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.			
					35	Sep 6, 2023	SYSTEM	(\$1,830.00)				
								36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,830.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	5510 -							\$0.00				
	5580	SLAB ON STEEL	Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
7 !	5580	SLAB ON STEEL	STMI	- Total				\$165,322.00		
			Construction Stockpile STMI - 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	
				- Total				\$44,760.00		
			Construction	Stockpile STI	MI - Total			\$44,760.00		
	5670 -							\$44,760.00		
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O a service se	- Total	MI Total			\$55,692.00		
	5000	Total	Construction	Stockpile STI	MI - I otal			\$55,692.00		
	5680 -		0 1 "		4=	D 4	OVOTEM	\$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 -							\$14,150.00		
	5870	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$44,720.00		
			Construction Stockpile STMI - Total					\$44,720.00		
	5870 -	Total						\$44,720.00		
(	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)		
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)		
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)		
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)		
				- Total				(\$4,867.89)		
			Material - Tota	al				(\$4,867.89)		
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89		
				- Total				\$4,867.89		
			MaterialCredit	t - Total				\$4,867.89		
	6101 -	Total						\$0.00		
(	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$80.00)		
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
						27	May 2, 2023	SYSTEM	(\$80.00)	. ,
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	6103	REINFORCING STEEL	Material		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)			
					42	Dec 18, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					42	Dec 18, 2023	SYSTEM	(\$1,000.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	6103	REINFORCING STEEL	Material	,,	43	Jan 2, 2024	SYSTEM	\$1,000.00	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.		
					43	Jan 2, 2024	SYSTEM	(\$1,000.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	6103 -	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 - To	otal			\$0.00			
			Overrun - Tota	ı				\$0.00			
	6104 -	Total						\$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)			
								42	Dec 18, 2023	SYSTEM	\$22,000.00
					42	Dec 18, 2023	SYSTEM	(\$22,000.00)			
				- Total				\$0.00			
			Material - Tota					\$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						
			Overrun - Tota	ıl				\$0.00			
	6107 -	Total						\$0.00			
J6I3187 -	Total							\$614,089.82			
Overall -	Total							\$213,140.74			



#### 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, mitcha3 2023		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)			

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