

Pay Estimate Created Date: January 16, 2024

i rogroco Ectimato Itamboi		Contract ID Prime Contractor	220218-F06 KCI Construction Com	Pay Period Start Janua pany Pay Period End Janua	ary 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$578,157.67 \$63,568,051.81
Approval Date							
January 16, 2024			Generated and Ap	proved (and should be conside	ered Draft) at	the Project Office Level by	mitcha3
January 16, 2024			Reviewed and Approve	ed (and should be considered D	Oraft) at the F	Resident Engineer Level by	washas
January 17, 2024			Re	viewed and Approved at the Co	entral Office	Controllers Office Level by	ramses1
Original Comp	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A		of Current Contract Amoun	t Complete			
December	December 1, 2024 May 29, 2025 59.55%				59.55%		

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

Contract Total Pay For Estimate No. 44										
		This Estimate	Previous	To Date						
220218-F06										
	Total Posted Items Pay	\$519,109.30	\$37,334,218.61	\$37,853,327.91						
	Gross Item Adjustments	(\$25,921.74)	\$213,140.74	\$187,219.00						
	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)						
	·		\$37,536,856.03	\$38,030,043.59						
Contract Total Pa	yable This Estimate:	\$493,187.56								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$157.000	224.1	\$35,183.70
	0090	4071005	TACK COAT	GAL	\$2.500	243	\$607.50
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.520	1,634	\$4,117.68
	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$4.150	484	\$2,008.60
	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	470	\$470.00
	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	LS	\$140,500.000	0.37	\$51,985.00
	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$134.750	5	\$673.75
	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$188.000	1	\$188.00
	1570	7031004	DIAMOND GRINDING	SQYD	\$11.250	424	\$4,770.00
	1580	7033013	PENETRATING CONCRETE SEALER	SY	\$5.000	70	\$350.00
	1670	7049903	MISC.Curb Repair (Formed)	LF	\$147.250	3	\$441.75
	1790	7031004	DIAMOND GRINDING	SQYD	\$11.500	346	\$3,979.00
	1800	7033013	PENETRATING CONCRETE SEALER	SY	\$5.000	66	\$330.00
	1980	7031004	DIAMOND GRINDING	SQYD	\$11.500	281	\$3,231.50
	1990	7033013	PENETRATING CONCRETE SEALER	SY	\$5.000	71	\$355.00
	2200	7031004	DIAMOND GRINDING	SQYD	\$12.000	454	\$5,448.00
	2210	7033013	PENETRATING CONCRETE SEALER	SY	\$5.000	61	\$305.00
Project J6	6 <mark>13149 - To</mark>	tal					\$114,444.48

Revision 3/23/2023 Page 1 of 191

\$519,109.30



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 16, 2024

Progress Estimate Number 44			Contract ID 220218-F06 Pay Period Start January 2, 2024 Original Contract Amount Prime Contractor KCI Construction Company Pay Period End January 15, 2024 Original Contract Amount Net Change Order Amount Current Contract Amount						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.05	\$125,000.00		
	3750	6091041	CONCRETE GUTTER TYPE A	LF	\$49.000	32	\$1,568.00		
	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	1	\$678.00		
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	720	\$50,400.00		
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	-312.5	(\$6,796.88)		
	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$26.400	312.5	\$8,250.00		
	4230	9019902	MISC.Pull Box Replacement	EA	\$2,060.000	1	\$2,060.00		
	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	EA	\$105,389.000	0.55	\$57,963.95		
	4310	7034212	SLAB ON STEEL	SQYD	\$425.000	191	\$81,175.00		
	4520	7034212	SLAB ON STEEL	SQYD	\$425.000	123	\$52,275.00		
	4590	7126000	NON-DESTRUCTIVE TESTING	LF	\$11.000	66	\$726.00		
	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$147.000	145	\$21,315.00		
	5490	7049901	MISC.Clean Weepholes for Slab Voids	LS	\$9,700.000	0.8	\$7,760.00		
	6105	7049904	MISC.Sign Truss Base Repair - Median	SQFT	\$134.750	17	\$2,290.75		
Project Je	6 <mark>13187 - T</mark> o	tal					\$404,664.82		

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

ine Item	Adjus	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$983.24
	0390	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-1,634	\$2.52	(\$4,117.68
	0400	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	Overrun			-484	\$4.15	(\$2,008.60)
	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 (0021) due to user mitcha3 overridding Payment Estimate Exception 64 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 (0022) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	40	\$200.00	\$8,000.00
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-20	\$700.00	(\$14,000.00

Revision 3/23/2023 Page 2 of 191



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44

Contract ID 220218-F06 Pay Period Start January 2, 2024 Original Contract Amount \$62,989,894.14
Prime Contractor KCI Construction Company Pay Period End January 15, 2024 Original Contract Amount \$578,157.67
Current Contract Amount \$63,568,051.81

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
19 1	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	20	\$700.00	\$14,000.00
1	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,231	\$138.00	(\$169,878.00
1	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,231	\$138.00	\$169,878.00
1	1950	BRIDGE APPROACH SLAB (MAJOR)	Material			-294.2	\$335.00	(\$98,557.00
1	1950	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	294.2	\$335.00	\$98,557.00
2	2010	TYPE B BARRIER	Material			-30	\$206.00	(\$6,180.00
2	2010	TYPE B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	30	\$206.00	\$6,180.00
2	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-10	\$188.00	(\$1,880.00
2	2020	SUBSTRUCTURE 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.	10	\$188.00	\$1,880.00
2	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-16	\$159.00	(\$2,544.00
2	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	16	\$159.00	\$2,544.00
2	2060	SLAB EDGE REPAIR (BRIDGES)	Material			-11	\$222.00	(\$2,442.00
2	2060	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.	11	\$222.00	\$2,442.00
2	2170	BRIDGE APPROACH SLAB (MAJOR)	Material			-292.9	\$330.00	(\$96,657.00
2	2170	BRIDGE APPROACH SLAB (MAJOR)	Material		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.	292.9	\$330.00	\$96,657.00
2	2230	TYPE B BARRIER	Material			-32	\$219.00	(\$7,008.00
2	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 29 on the current Payment Estimate.	32	\$219.00	\$7,008.00

Revision 3/23/2023 Page 3 of 191



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Progress Estimate Number	Contract ID		•		Original Contract Amount	. , ,
44	Prime Contractor	KCI Construction Company	Pay Period End	January 15, 2024	Net Change Order Amount	\$578,157.67
4-4					Current Contract Amount	\$63,568,051.81

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
(\$4,215.00	\$210.75	-20			Material	SUBSTRUCTURE REPAIR (FORMED)	2240
\$4,215.00	\$210.75	20	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.		Material	SUBSTRUCTURE REPAIR (FORMED)	2240
(\$2,469.25	\$145.25	-17			Material	SUPERSTRUCTURE REPAIR (UNFORMED)	2260
\$2,469.25	\$145.25	17	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.		Material	SUPERSTRUCTURE REPAIR (UNFORMED)	2260
(\$95,475.00	\$335.00	-285			Material	BRIDGE APPROACH SLAB (MAJOR)	2770
\$95,475.00	\$335.00	285	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		Material	BRIDGE APPROACH SLAB (MAJOR)	2770
(\$7,000.00	\$7,000.00	-1			Material	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	2840
\$7,000.00	\$7,000.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		Material	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	2840
(\$500.00	\$2.00	-250			Material	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2880
\$500.00	\$2.00	250	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.		Material	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2880
(\$700.00	\$2.00	-350			Material	INTERMEDIATE FIELD COAT (SYSTEM G)	2890
\$700.00	\$2.00	350	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.		Material	INTERMEDIATE FIELD COAT (SYSTEM G)	2890
(\$80,400.00	\$335.00	-240			Material	BRIDGE APPROACH SLAB (MAJOR)	2960
\$80,400.00	\$335.00	240	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.		Material	BRIDGE APPROACH SLAB (MAJOR)	2960
(\$1,532,975.00	\$425.00	-3,607			Material	SLAB ON STEEL	2970
\$1,532,975.00	\$425.00	3,607	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.		Material	SLAB ON STEEL	2970
(\$194,000.00	\$10,000.00	-19.4			Material	MISC.	2990
\$194,000.00	\$10,000.00	19.4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3		Material	MISC.	2990

Revision 3/23/2023 Page 4 of 191



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44

Contract ID 220218-F06 Pay Period Start January 2, 2024 Original Contract Amount \$62,989,894.14
Prime Contractor KCI Construction Company Pay Period End January 15, 2024 Original Contract Amount \$578,157.67
Current Contract Amount \$63,568,051.81

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 36 on the current Payment Estimate.			
	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 (0041) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1	\$7,000.00	\$7,000.00
	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 (0042) due to user mitcha3 overridding Payment Estimate Exception 59 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 (0043) due to user mitcha3 overridding Payment Estimate Exception 63 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 (0044) 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 (0048) due to user mitcha3 overridding Payment Estimate Exception 49 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 50 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 (0050) due to user mitcha3 overridding Payment Estimate Exception 52 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	3,392	\$12.85	\$43,587.20

Revision 3/23/2023 Page 5 of 191



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						rrent Contrac		\$03,300,031.01
ect per	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
87					the current Payment Estimate.			
	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
	3750	CONCRETE GUTTER TYPE A	Material			-32	\$49.00	(\$1,568.00
	3750	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	32	\$49.00	\$1,568.00
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun			-1	\$678.00	(\$678.00
	4310	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,809.95
	4310	SLAB ON STEEL	Material			-191	\$425.00	(\$81,175.00
	4310	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	191	\$425.00	\$81,175.00
	4520	SLAB ON STEEL	Material			-871	\$425.00	(\$370,175.00
	4520	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	871	\$425.00	\$370,175.00
	4760	BRIDGE APPROACH SLAB (MAJOR)	Material			-554	\$300.00	(\$166,200.00
	4760	BRIDGE APPROACH SLAB (MAJOR)	Material		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.	554	\$300.00	\$166,200.00
	4810	TYPE A BARRIER	Material			-70	\$195.00	(\$13,650.00
	4810	TYPE A BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	70	\$195.00	\$13,650.00
	4930	BRIDGE APPROACH SLAB (MAJOR)	Material			-288	\$335.00	(\$96,480.00
	4930	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	288	\$335.00	\$96,480.00
	4940	SLAB ON STEEL	Material			-3,998	\$425.00	(\$1,699,150.00
	4940	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	3,998	\$425.00	\$1,699,150.00
	4960	MISC.	Material			-14.6	\$10,000.00	(\$146,000.00

Revision 3/23/2023 Page 6 of 191



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J6I3187	4960	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	14.6	\$10,000.00	\$146,000.00
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-55.8	\$160.00	(\$8,928.00)
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	55.8	\$160.00	\$8,928.00
	5050	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-229	\$3.00	(\$687.00)
	5050	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	229	\$3.00	\$687.00
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-229	\$3.00	(\$687.00)
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	229	\$3.00	\$687.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.00)
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	318	\$300.00	\$95,400.00
	5400	TYPE B BARRIER	Material			-8.5	\$287.00	(\$2,439.50)
	5400	TYPE B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	8.5	\$287.00	\$2,439.50
	6103	REINFORCING STEEL	Material			-500	\$2.00	(\$1,000.00)
	6103	REINFORCING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	500	\$2.00	\$1,000.00
	6105	MISC.	Overrun			-17	\$134.75	(\$2,290.75)
	6105	MISC.	Material			-17	\$134.75	(\$2,290.75)
	6105	MISC.	Material		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.	17	\$134.75	\$2,290.75
Total								(\$25,921.74)

Revision 3/23/2023 Page 7 of 191



					C	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J6I3149 I 55-3(97) 14 Bridge Rehabilitations I-55 ST LOUIS from Holly Hills Ave to Arsenal St												
J6I3187	Si3187 I 11 Bridge 55-3(101) Rehabilitations I-55 ST COUIS From Lindbergh Blvd (61/67) to Holly Hills Ave											
Γotals by .	Job Numbe	rs										
J6l3149		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$114,444.48 (\$5,143.04) \$109,301.44	Previous \$20,934,454.19 (\$400,949.08) \$20,533,505.11	To Date \$21,048,898.67 (\$406,092.12) \$20,642,806.55					
			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 \$404,664.82 (\$20,778.70) \$383,886.12	Previous \$16,399,764.42 \$614,089.82 \$17,013,854.24	To Date \$16,804,429.24 \$593,311.12 \$17,397,740.36					
			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)					

Revision 3/23/2023 Page 8 of 191



Exceptions (Discrepancies) This Estimate Period

Number 2006, Material Set (2017) Obligation Set (2017) Annual Project (2017) Teach 11 (2018) Annual Project	Exceptions (Discrepancies) This Estimate Period			
Schreibe Engolish (Free Free Machines Materials Priged B0157), ton 500 10164. Project then Line volume 470 Medical B02014 (Section & Appendix on Section &	Exceptions / Discrepencies	Explanation		Status
Number 3670. Material See 4 51 000000. External 19 (1964. CRSP) - Emutlated Application (1964. Project Internal Exception 1) per front Miserials: Project 301517. Internal Science 1996. Project Internal Exception 1) per front Miserials: Project 301517. Internal Science 1996. Project Internal Exception 1996. Project Internal Excep	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.		mitcha3	Overridden
Number 4700, Material Set 5001100A66, Valential 1066/EBBB. Polyethylene Sheeling for Band Becker, temptions Annual Profession Materials Project 30517 Alph Project Hem Lie temptions Annual Project Materials Project 30517 Alph Project Hem Lie temptions Annual Project 10517 Alb Lib 1.5 is insufficient. Editinals Exception Type Insufficient Materials DROSCOFFECCAM File Res Bellet EX SC SMI16 G SMI1	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
Number 4700, Material Set 50011010(A) (Autorial Set 50011010(A) (Autorial Set 50011010(A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	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
Number 4800, Material Set 503101 (10406, Material 10505RSDEFECHAMI 6- Rein Steel EC No. SM16 Gr MindWar 4800, Material 56 503101 (10406, Material 10505RSDEFECHAMI 6- Rein Steel EC No. SM16 Gr Mindwar 4800, Material 56 503101 (10406, Material 10505RSDEFECHAMI 6- Rein Steel EC No. SM16 Gr Mindwar 4800, Material 56 503101 (10406, Material 10505RSDEFECHAMI 6- Rein Steel EC No. SM16 Gr Mindwar 4800, Material 56 50310 (10406, Material 10505RSDEFECHAMI 6- Rein Steel EC No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10507TABLD. TS is material steel Economic Steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10507TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10507TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10507TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10507TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10507TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10507TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10507TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10507TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10505TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10505TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10505TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10505TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10505TABLD. TS is material steel Economic No. SM16 Gr Mindwar 5400, Material 56 50310 (10406, Material 10505TABLD. TS is material steel Economic	Estimate Exception Type: Insufficient Materials: Project J6l3187, 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
Number 4930, Masterial Set 503101CABS, Material 9050SSB115KP - Compacted Type 1 & S 5 Base, Acceptance Action Generic 10030SB115KP is haufficient. Estimate Exception Type: Insufficient Materials: Project JBS1187, Item 6031010A, Project Item Line working with 3rd party tester to correct michael Set 5031010AB Assertation Project JBS1187, Item 6031010A, Project Item Line working with 3rd party tester to correct michael Set 5031010AB Assertation Project JBS1187, Item 6031010A, Project Item Line working with 3rd party tester to correct michael Set 5031010AB Assertation Project JBS1187, Item 603101AB, Project Item Line working with 3rd party tester to correct michael Set 503101AB Assertation Project JBS1187, Item 603101AB, Project Item Line working with 3rd party tester to correct michael Set 503101AB Assertation Project JBS1187, Item 603101AB, Project Item Line working with 3rd party tester to correct michael Set 503101AB Assertation Project JBS187, Item 603101AB, Project Item Line working with 3rd party tester to correct michael Set 50310AB Assertation Project JBS187, Item 603101AB, Project Item Line working with 3rd party tester to correct michael Set 50310AB Assertation Project JBS187, Item 60310AB, Project Item Line working with 3rd party tester to correct michael Set 50310AB Assertation Project JBS187, Item 60310AB, Project Item Line working with 3rd party tester to correct michael Set 50310AB Assertation Project JBS187, Item 60310AB, Project Item Line working with 3rd party tester to correct michael Set 50310AB Assertation Project JBS187, Item 60310AB, Project Item Line working with 3rd party tester to correct michael Set 50310AB Assertation Project JBS187, Item 60310AB, Project Item Line working with 3rd party tester to correct michael Set 50310AB Assertation Project JBS187, Item 60310AB, Project Item Line working with 3rd party tester to correct michael Set 50310AB, Material 5030AB Assertation Project JBS187, Item 60310AB, Project Item Line working with 3rd party tester to correct michael Set 50310AB, Mate	Estimate Exception Type: Insufficient Materials: Project J6l3187, 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
Number 303, Material Set 5031010A96, Material (10711ABLD-15 - Ag Base Type 1 & 5 millional mestione Dolonile, Acceptance Action Generic 10071TABLD. This insufficient Materials Project JB03117, Item 5031010A, Project Item Line Number 5304, Materials Set 5030110A96, Material Set 503010A96, Material Set 503000A96, Material Set 50300A96, Mat	Estimate Exception Type: Insufficient Materials: Project J6l3187, 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
Number 5340, Material Set 5031010A96, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5 InterestenaDiolonian, Acceptance Action Generic 1007T1ABLD. T5 is rankflored. Estimate Exception Type: Insufficient Materials: Project J88137, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1055CMMLDST1D : Interest prevented fridge Dissipating Cure (B. Acceptance Action Generic 1055CMMLDST1D) claim provided in materials and set of the Company of the	Estimate Exception Type: Insufficient Materials: Project J6l3187, 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
Number 5340, Material Set 5031010AS, Material 105SCMMLDST10 is natificated. Estimate Exception Type: Insufficient Materials: Project J831387, Item 5031010A, Project Item Line working with 3rd party tester to correct working with 3rd party tester to correct working with 3rd party tester to correct mitches Concentration of the Concentration of	Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Number 5340, Material Set 9301010A96, Material 6501CCPACOCA - Concrete, Parwent contractor mix of COCA. Acceptance Action Genetic 05010CPACCOCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J851149, Item 5031010A, Project Item Line Number 1750, Material Set 5031010A96, Material 0304581715KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J851149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 0304581715KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J851149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 0304581715KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J851149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 0305000MLDST17 O Item Parvenment-Bridge Dissipating Cure @ Acceptance Action Genetic 03058500MLDST17 O Item Parvenment-Bridge Dissipating Cure @ Acceptance Action Genetic 10595CMMLDST17 O Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 0350500MLDST17 O Item 5031010A, Project Item Line Number 2780, Material Set 5031010A96, Material 0350500MLDST17 O Item 5031010A, Project Item Line Number 2780, Material Set 5031010A96, Material 0350500MLDST17 O Item 5031010A, Project Item Line Number 2780, Material 0350500MLDST17 O Item 5031010A, Project Item Line Number 2780, Material 0350500MLDST17 O Item 5031010A, Project Item Line Number 2780, Material 0350500MLDST17 O Item 5031010A, Project Item Line Number 2780, Material 0350500M, Material 035050CLATX - Bridge Deck Concrete, Latex, Acceptance Action Genetic 05050CATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J851149, Item 505000A, Project Item Line Number 2780, Material 035050CATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J851149, Item 505000A, Project Item Line Number 2780, Material 035050CATX is insufficient. Estimate Exception Type: Insufficient Mater	Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	working with materials to correct	mitcha3	Overridden
Number 1950, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J83149, Item 5031010A, Project Item Line Working with 3rd party tester to correct working with materials to correct mitcha3 Overridden Working with materials to correct working with materials to correct working with materials to correct mitcha3 Overridden working with a party tester to correct mitcha3 Overridden working with a party tester to correct mitcha3 Overridden working with a party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Overridden working with 3rd party tester to correct mitcha3 Ov	Estimate Exception Type: Insufficient Materials: Project J6l3187, 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
Number 2170. Material Set 5031010A96, Material 0304SB115KP - Compacted Type 1 8.5 Base, Acceptance Action Generic 0304SB115KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J813149, Item 5031010A, Project Item Line Number 270. Material Set 5031010A96, Material A004SB115KP - Compacted Type 1 8.5 Base, Acceptance Action Generic 0304SB115KP - Compacted Type 1 8.5 Base, Acceptance Action Generic 0304SB115KP - Compacted Type 1 8.5 Base, Acceptance Action Generic 0304SB115KP - Compacted Type 1 8.5 Base, Acceptance Action Generic 0304SB115KP - Compacted Type 1 8.5 Base, Acceptance Action Generic 0304SB115KP - Compacted Type 1 8.5 Base, Acceptance Action Generic 0304SB115KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J813149, Item 5031010A, Project Item Line Number 330, Material Set 5031010A96, Material 1058PSBB. Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 0304SB115KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J813149, Item 505000A, Project Item Line Number 1770, Material Set 503000A, Material S050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J813149, Item 5052000, Project Item Line Number 1770, Material Set 505000A, Material 5050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J813187, Item 6083006, Project Item Line Number 3730, Material Set 5003006, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J813187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 0505CCCAAC - Concrete, Payment contractor mix or COCA, Acceptance Action Generic 0505CCCAAC is insufficient. Estimate Exception Type: Insufficient Materials: Project J813187, Item 6083006, Project Item Line Numbe	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1950, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Sumber 2770, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipaling Cure (a), Acceptance Action Generic 1055CSMLDST1D is insufficient. Settimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 2980, Material Set 5031010A96, Material 0504SBT15KP is insufficient. Settimate 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. Settimate Exception Type: Insufficient Materials: Project J6i3149, Item 5050004, Project Item Line Number 3750, Material Set 5050004, Material 505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Settimate Exception Type: Insufficient Materials: Project J6i3149, Item 5052000, Project Item Line Number 3750, Material Set 5050008, Material 5050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Settimate Exception Type: Insufficient Materials: Project J6i3147, Item 6083006, Project Item Line Number 3730, Material Set 60830086, Material 5050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Settimate Exception Type: Insufficient Materials: Project J6i3187, Item 6083006, Project Item Line Number 3730, Material Set 60830086, Material 3051CCPAQCOA - Concrete, Pavment contractor mix or OCQA, Acceptance Action Generic 0501CCPAQCOA is insufficient. Settimate Exception Type: Insufficient Materials: Project J6i3187, Item 608903, Project Item Line Number 3750, Material Set 609104196, Material Set 0600CQA is insufficient. Settimate Exception Type: Insufficient Materials: Project J6i3187, Item 7034212, Project Item Line Number 3750, Material Set 069903, Material Set 0600CQA Concrete, Pavment contractor mix or Number 430, Material Set 069903, Material Set 0600CQA Concrete, Pavment contractor mix or Number 430, Material	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2170, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Number 2960, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5031010A, Project Item Line Number 3550, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 0505PSBB is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 5052000, Project Item Line Number 1780, Material Set 50520096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3147, Item 6083006, Project Item Line Number 1780, Material Set 50520096, Material Set 5052004, Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3147, Item 609903, Project Item Line Number 3706, Material Set 50520096, Material Set 50520096, Material Set 50520096, Material Set 50520096, Acceptance Action Generic 0501CCPAQCQA, Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 6099903, Project Item Line Number 4310, Material Set 5099903, Material Set 509903, Material Set 703421296, Materials: Project J6i3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Materials: Project J6i3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Mate	Estimate Exception Type: Insufficient Materials: Project J6l3149, 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
Number 3350, Material Set 5031010A96, Material 1058PSBB : Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 5050CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6083006, Project Item Line Number 3730, Material 5050CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6083006, Project Item Line Number 3730, Material 5050CCPAQCOA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6091041, Project Item Line Number 3750, Material 509104196, Material 50910CCB.A Concrete, Class B w/Air, Acceptance Action Generic 05010CCB.A insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6099903, Project Item Line Number 0150, Material 5090903, Material 05010CCBADCA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 05010CCB.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4310, Material 50910CCBADCA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 05010CCBADCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4310, Material 50910CCBADDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 05010CCBADDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 45	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2960, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Number 1770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concreté, Latex, Acceptance Action Generic 0505CCLATX is insufficient. 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. Bestimate Exception Type: Insufficient Materials: Project J6i3187, Item 6083006, Project Item Line Number 3730, Material Set 608300698, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Setimate Exception Type: Insufficient Materials: Project J6i3187, Item 6091041, Project Item Line Number 3750, Material Set 609104196, Material Set 609104196, Material Set 1009104196, Material Set 10091041	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 3350, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with contractor to correct	mitcha3	Overridden
Number 1780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6083006, Project Item Line Number 3750, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6091041, Project Item Line Number 3750, Material 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 609903, Project Item Line Number 0150, Material 0501CCPAQCQA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Material 1050FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Material 1050FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4520, Material Set 703421296, Material 5010CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 1770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Number 3730, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6091041, Project Item Line Number 3750, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 1005FACCNSCA is insufficient. Working with 3rd party tester to correct working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Number 3750, Material Set 609104196, Material 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6099903, Project Item Line Number 4310, Material Set 703421296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4520, Material Set 703421296, Material Set 703421296	Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
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 working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Verridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Verridden Working with 3rd party tester to correct mitcha3 Overridden Verridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden Working with 3rd party tester to correct mitcha3 Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6091041, Project Item Line Number 3750, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Number 4310, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4520, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line working with 3rd party tester to correct mitchas Overridden working with 3rd party tester to correct mitchas Overridden working with 3rd party tester to correct mitchas Overridden working with 3rd party tester to correct mitchas Overridden working with 3rd party tester to correct mitchas Overridden working with 3rd party tester to correct mitchas 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.	ongoing item	mitcha3	Overridden
Number 4310, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4520, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line working with materials to correct mitchas Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4310, 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
Number 4520, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line working with materials to correct mitcha3 Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 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 J6l3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 3703SIPF - Stay in Place Forms, Acceptance Action	working with materials to correct	mitcha3	Overridden

Revision 3/23/2023 Page 9 of 191



Exceptions (Discrepancies) This Estimate Period

exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Exceptions / Biologotholes	Едриний	Ву	Otatao
Generic 3703SIPF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 J6l3187, Item 7034215, Project Item Line Number 5400, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034215, Project Item Line Number 5400, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 J6l3149, 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 J6l3187, 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 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 J6l3149, 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 materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 J6l3187, 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 J6l3187, 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 J6l3149, 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 J6l3149, 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 J613187, 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 J613149, 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 J6l3149, Item 7040103, Project Item Line Number 2030, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040103, Project Item Line Number 2260, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working wit materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 4840, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040107, Project Item Line Number 2060, Material Set 704010796, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7049904, Project Item Line Number 6105, Material Set 7049904, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7049904, Project Item Line Number 6105, Material Set 7049904, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7049904, Project Item Line Number 6105, Material Set 7049904, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
	working with materials to correct	mitcha3	Overridden

Revision 3/23/2023 Page 10 of 191



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 6007, 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 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 J6l3149, 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 Number 6024, 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 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.	waiting on final coat	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.	waiting on final coat	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 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 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 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	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6221001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 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 J6l3187, Project Item Line Number 6105, Contract Line Item Number 6105, Item 7049904, 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 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 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 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 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	No Remark was entered by Engineer	mitcha3	Acknowledged

Revision 3/23/2023 Page 11 of 191



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 4770, Contract Line Item Number 4770, Item 5050004, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, 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 J6l3187, 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 0040, Contract Line Item Number 0040, Item 4011209, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project 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 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 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 J6I3149, 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 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 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3000, Contract Line Item Number 3000, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 6001, Contract Line Item Number 6001, Item 6221001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

Revision 3/23/2023 Page 12 of 191



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

Contract		Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Genera Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.68	\$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	` '	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	1,364.95	\$157.00	\$214,297.15
		0001	0800	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	0.00	152.50	TONS	0.00	\$127.00	\$0.00
		0001	0090	4071005	TACK COAT	2,689.00	350.00	3,039.00	GAL	2,164.00	\$2.50	\$5,410.00
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	0.00	\$5.75	\$0.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	0.00	5,556.40	SQYD	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	14,698.00	102.00	14,800.00	LF	14,800.00	\$26.40	\$390,720.00
		0001	0320	6173706	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00
		0001	0330	6175011B		3,165.00	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	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00
		0001	0370	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MARKING PAINT, TYPE L BEADS 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	11,210.00	0.00	11,210.00	SQYD	14,613.66	\$2.52	\$36,826.42
		0001	0400	6221003	SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	3,601.00	0.00	3,601.00	SQYD	4,231.00	\$4.15	\$17,558.68
		0001	0410	6221011	SURFACING (GREATER THAN 3 IN. THICK) COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.00
		0001	0420	6224010	SURFACE MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00
		0001	0430	6261000A		91.50	0.00	91.50	STA	0.00	\$27.00	\$0.00

Revision 3/23/2023 Page 13 of 191



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.21	\$175,000.00	\$36,750.0
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	17.00	\$2,600.00	\$44,200.0
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.0
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.0
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.0
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	5,873.00	\$33.00	\$193,809.0
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$38.00	\$19,000.0
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	17.00	\$3,800.00	\$64,600.0
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	\$1,500.00	\$12,000.0
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	\$3,100.00	\$27,900.0
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.0
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.0
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	4.00	\$3,301.00	\$13,204.0
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	4.00	\$415.00	\$1,660.0
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.0
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	68.00	\$21.00	\$1,428.0
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	68.00	\$12.00	\$816.0
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.0
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	3,030.00	\$2.00	\$6,060.0
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	650.00	\$1.00	\$650.0
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	1,530.00	\$2.00	\$3,060.0
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$140,500.00	\$140,500.0
		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	\$34,233.7
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.0
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.0
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.0
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.0
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.0
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.0
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.0
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.0
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.0
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.5
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.0
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	\$222.00	\$0.0
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	\$108.00	\$5,616.0
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.0
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.0
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.0
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0071	0880	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.0
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Revision 3/23/2023 Page 14 of 191



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

Note: Posted Q	luantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted ar	nount at the	time the E	stimate was	Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-591.00	33.00	SQFT	33.00	\$22.00	\$726.00
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,312.00
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.00
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	1.50	4.90	CUYD	4.90	\$4,500.00	\$22,050.00
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$134.75	\$0.00
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.50
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$215.00	\$0.00
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	-25.00	0.00	LF	0.00	\$230.00	\$0.00
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-199.00	301.00	SQFT	301.00	\$108.00	\$32,508.00
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	-8.00	12.00	LF	12.00	\$147.25	\$1,767.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (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	5.00	\$134.75	\$673.75
		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

Revision 3/23/2023 Page 15 of 191



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

Note. Fosted Q	uannines	anu van	ies are	based on r	Report Generated date and can differ from the posted a	mount at the	ume me E	Sumate was	Genera	ilea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	1.00	\$188.00	\$188.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$179.75	\$0.00
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.00
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	-97.00	3.00	SQFT	3.00	\$215.00	\$645.00
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	-29.00	0.00	LF	0.00	\$147.25	\$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62,352.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,388.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	32.00	\$22.00	\$704.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,870.00
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	506.00	\$11.25	\$5,692.50
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	\$5.00	\$695.00
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	12.00	\$161.00	\$1,932.00
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	221.00	\$98.50	\$21,768.50
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	4.00	\$235.00	\$940.00
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	122.00	\$108.00	\$13,176.00
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	6.00	\$147.25	\$883.50
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	389.00	\$11.50	\$4,473.50
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	133.00	\$5.00	\$665.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$3,500.00	\$11,900.00

Revision 3/23/2023 Page 16 of 191



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

Contract		Category	Line	Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
lm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
20218-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.
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936.
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	175.00	\$22.00	\$3,850.
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	9.00	\$120.00	\$1,080.
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280.
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	294.20	\$335.00	\$98,557.
		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.
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	760.00	\$11.50	\$8,740.
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	142.00	\$5.00	\$710.
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$5,900.00	\$17,700.
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	30.00	\$206.00	\$6,180.
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	10.00	\$188.00	\$1,880.
	0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	16.00	\$159.00	\$2,544.	
		0076 0076	2040	7040104	HALF-SOLE REPAIR	250.00	672.00	922.00	SQFT	922.00	\$98.50	\$90,817.
			2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	11.00	\$222.00	\$2,442.
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	-992.00	558.00	SQFT	558.00	\$108.00	\$60,264.
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	0.00	\$12.00	\$0.
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	21.00	\$147.25	\$3,092
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460.
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	140.00	\$22.00	\$3,080
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	14.00	\$80.00	\$1,120.
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	292.90	\$330.00	\$96,657
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CY	17.00	\$700.00	\$11,900
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	513.00	\$12.00	\$6,156
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	121.00	\$5.00	\$605
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$5,900.00	\$17,700
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	32.00	\$219.00	\$7,008
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	20.00	\$210.75	\$4,215
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	17.00	\$145.25	\$2,469.
		0077	2270	7040104	HALF-SOLE REPAIR	250.00	399.00	649.00	SQFT	649.00	\$98.50	\$63,926.

Revision 3/23/2023 Page 17 of 191



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

Note: Posted G	uantities	and valu	ues are	pased on I	Report Generated date and can differ from the posted an	nount at the	time the E	stimate was	Genera	atea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	5.00	\$222.00	\$1,110.00
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	-842.00	458.00	SQFT	458.00	\$108.00	\$49,464.00
		0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	0.00	9.00	LF	0.00	\$147.25	\$0.00
		0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.00
		0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.00
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.00
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.00
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,128.00
		0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.00
		0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.00
		0078	2410	7031004	DIAMOND GRINDING	1,063.00	-826.00	237.00	SQYD	237.00	\$10.50	\$2,488.50
		0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.00
		0078	2430	7034214	CLASS B-2 CONCRETE	3.00	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,150.00
		0078	2440	7034215	TYPE B BARRIER	37.00	0.00	37.00	LF	4.30	\$220.00	\$946.00
		0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$246.00	\$0.00
		0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0078	2480	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	0.00	\$205.00	\$0.00
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.00
		0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	0.00	\$12.00	\$0.00
		0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	5.00	\$147.50	\$737.50
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.00
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.00
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	\$0.00
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.00
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	27.00	\$700.00	\$18,900.00
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.00
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	34.00	\$10.50	\$357.00
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.00
		0079	2650	7034215	TYPE B BARRIER	49.00	0.00	49.00	LF	0.00	\$208.00	\$0.00
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$170.25	\$0.00
		0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	0.00	35.00	LF	0.00	\$210.00	\$0.00
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776.00
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	0.00	\$12.00	\$0.00
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178.00
		0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700.00

Revision 3/23/2023 Page 18 of 191



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.

te: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted a	mount at the	e time the E	stimate was	Genera	ited.		
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	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
		0800	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	\$95,475.0
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.0
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.0
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.0
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	417.00	482.00	SQFT	621.00	\$189.00	\$117,369.0
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0.0
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0080	2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.0
			2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1,990.00	0.00	1,990.00	LS	0.80	\$40,000.00	\$32,000.0
		0800	2870		SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.
		0800	2070	7125200	STEEL	500.00	0.00	500.00		300.00	\$25.00	\$7,500.
		0800	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	250.00	\$2.00	\$500.0
		0800	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	350.00	\$2.00	\$700.0
		0800	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.
		0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.0
		0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.
		0800	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	\$194,000.0
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	276.00	426.00	SQFT	693.50	\$190.00	\$131,765.0
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.0
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		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
							4.50	112.50	LF	112.50	\$160.00	\$18,000
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00						
		0082	3150 3160	2169903 5031010A		246.00	0.00	246.00	SQYD	246.00	\$320.00	
		0082						246.00 36.00	SQYD	246.00 36.00		\$78,720.
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00				\$320.00	\$78,720.1 \$25,200.1 \$156,380.1

Revision 3/23/2023 Page 19 of 191



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

Note: Posted Q	uantities	and valu	ies are i	based on i	Report Generated date and can differ from the posted am	ount at the	ume me E	Sumate was	Genera	ilea.		
Contract Nm.CONTRACT	CONTRACT No. No. Code						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	7040100	SLAB EDGE REPAIR (BRIDGES)	15.00	8.00	23.00	LF	23.00	\$222.00	\$5,106.00
		0083	3460	7040107	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.00
			3470	7040112	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
		0080	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.21
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.00
		0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.95

Revision 3/23/2023 Page 20 of 191



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	0800	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	0.00	\$133.09	\$0.0
		0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	0.00	\$133.09	\$0.0
		0001	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$8,197.05	\$8,197.0
		0083	6019	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	\$4,085.21	\$4,085.2
		0081	6020	7129901	MISC.A10853 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$2,237.29	\$2,237.2
		0081	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	\$14,178.30	\$14,178.
		0001	6022	7039901	MISC.Resin Anchor Bar Shortage	0.00	1.00	1.00	LS	1.00	\$41,779.68	\$41,779.
		0075	6023	7061000	REINFORCING STEEL	0.00	10.00	10.00	LB	10.00	\$2.00	\$20.
		0076	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	\$2.00	\$260.
		0077	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	\$2.00	\$160.
		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.
	Project J	1613149 - To	tal Value	Posted to D	eate as of Report Generated Date							\$21,048,898.
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.56	\$2,500,000.00	\$1,400,000.0
		0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.0
		0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	2.10	\$3,500.00	\$7,350.
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.0
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.0
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	417.00	\$8.00	\$3,336.0
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.
		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.
		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.
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	0.00	336.30	TONS	397.32	\$147.00	\$58,406.
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	420.90	\$112.00	\$47,140.
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	2,512.00	\$2.50	\$6,280.
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	3,392.00	\$12.85	\$43,587.
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	0.00	\$5.75	\$0.
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.
					JOINTS)							
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	2,428.50	\$118.00	\$286,563.
		0001	3710		MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.50		\$1,500.
		0001	3720		CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	36.85	\$160.00	\$5,896.
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$0.
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	32.00	\$49.00	\$1,568.
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	0.00	466.00	LF	0.00	\$45.00	\$0.
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.
		0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	117.10	\$95.00	\$11,124.
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	6.00	\$3,025.00	\$18,150.0
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$448.00	\$0.
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	8.00	21.00	EA	25.00	\$678.00	\$16,950.
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1,940.00	0.00	1,940.00	SQYD	1,447.60	\$160.00	\$231,616.0
		0001	3850	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	2.30	\$18.00	\$41.4

Revision 3/23/2023 Page 21 of 191



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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	831.00	963.00	EA	Qty 963.00	\$15.00	\$14,445.00
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	10.00	648.00	EA	648.00	\$15.00	\$9,720.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	120.00	486.00	EA	486.00	\$14.00	\$6,804.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,291.90	\$10.00	\$12,919.00
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$950,000.00	\$475,000.00
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	14,584.30	\$70.00	\$1,020,901.00
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	50,250.00	\$21.75	\$1,092,937.50
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	8,987.50	\$26.40	\$237,270.00
		0001	3960	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.00
		0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	4,962.50	\$9.35	\$46,399.38
		0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	1,637.00	2,700.00	LF	3,200.00	\$14.50	\$46,400.00
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	2,595.70	\$196.47	\$509,977.18
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$3,750,000.00	\$2,812,500.00
		0001	4010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,861.00	0.00	47,861.00	LF	0.00	\$0.30	\$0.00
		0001	4020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,432.00	0.00	25,432.00	LF	0.00	\$0.30	\$0.00
		0001	4030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,485.00	0.00	2,485.00	LF	0.00	\$1.00	\$0.00
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,529.00	2,673.00	6,202.00	SQYD	8,059.00	\$6.30	\$50,771.70
		0001	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22,245.00	0.00	22,245.00	SQYD	13,363.00	\$2.79	\$37,282.77
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	947.00	\$4.65	\$4,403.55
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	701.00	\$9.98	\$6,995.98
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$0.00
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0.00
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.33	\$135,000.00	\$44,550.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	48.00	\$2,600.00	\$124,800.00
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.00
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.00
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	0.00	\$33.00	\$0.00
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	0.00	\$38.00	\$0.00
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$0.00
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,700.00	\$0.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,100.00	\$0.00
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	1.00	\$2,060.00	\$2,060.00
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek	1.00	0.00	1.00	EA	0.00	\$70,275.00	\$0.00
		0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	0.00	\$49,885.00	\$0.00
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.00
		0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	0.55	\$105,389.00	\$57,963.95
D		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.00

Revision 3/23/2023 Page 22 of 191



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 Nm.CONTRACT	Nm.CONTRACT 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	191.00	\$425.00	\$81,175.00
		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	871.00	\$425.00	\$370,175.00
		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	192.00	\$11.00	\$2,112.00
		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

Revision 3/23/2023 Page 23 of 191



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.

Project No.	Category	No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
J6I3187	0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.0
	0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.0
	0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	83.00	\$700.00	\$58,100.0
	0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	2,766.00	\$138.00	\$381,708.0
	0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	30.00	\$11.00	\$330.0
	0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	270.00	\$5.00	\$1,350.0
	0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.0
	0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	56.00	\$177.25	\$9,926.0
	0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.0
	0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	\$100.00	\$50,900.0
	0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.
	0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
	0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	\$108.00	\$24,300.0
	0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.0
	0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.0
	0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.0
	0075	4910	2162500		36.035.00	0.00	36.035.00	SOFT	36.035.00	\$18.00	\$648,630.0
											\$125,000.0
											\$96,480.0
											\$1,699,150.0
											\$134,320.
											\$146,000.
				-							\$48,304.
											\$8,928.
											\$20,130.
											\$0.
	0075			(EPOXY)							
	0075			` '							\$248,080.
	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
	0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.
	0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870.
	0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	\$3.00	\$687.
	0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	\$3.00	\$687.
	0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.
	0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000
	0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.
	0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0
	0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.
	0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.
	0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.
	0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.
	0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.
0076 5160 7040101 SUBSTRUCTURE REPAIR (FORMED)			135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0		
	0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0
				CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0
	0076	5180	7071000	CONDOIT STSTEM ON STRUCTURE	1.00						
	0076 0076	5180	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
	Project No.	Project No. Category No. Catego	Project No. Category Line No.	Project No. Category Line No. Item Code J6I3187 0074 4750 2169903 0074 4760 5031010A 0074 4770 5050004 0074 4780 5052000 0074 4790 7031004 0074 4800 7033013 0074 4810 703410 0074 4820 7040102 0074 4830 7040104 0074 4850 7040106 0074 4860 7040107 0074 4880 7049901 0074 4880 7049903 0074 4880 7049901 0075 4910 2162500 0075 4920 2169901 0075 4930 5031010A 0075 4940 7034212 0075 4950 7034219A 0075 4960 7039907 0075 4980 7040101 0075 5000	Project Category Line Item Code	Project Carespory Line Description Description Bid Quantity	Picipatia Calegory Line Line Description Descr	Propert Cheegory Cheegory	Project Description Desc	No. No. Code Co	Property Line Line December Decemb

Revision 3/23/2023 Page 24 of 191



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

					Report Generated date and can differ from the posted a							
ntract Proje		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)
-F06 J6I3	187	0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.00
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.80
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.00
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,400.00
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,400.00
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,887.00
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	\$0.00
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	0.00	\$5.00	\$0.00
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	0.00	10.30	CUYD	5.90	\$4,500.00	\$26,550.00
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,439.50
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.00
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,852.25
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	733.00	\$147.00	\$107,751.00
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,832.00
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.00
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,084.00
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$9,700.00	\$9,700.00
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	\$147.25	\$736.25
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	0.00	1,350.00	LB	610.00	\$3.00	\$1,830.00
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,038.00
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$0.00
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	0.00	\$164.00	\$0.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00

Revision 3/23/2023 Page 25 of 191



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	74.00	\$134.75	\$9,971.50
		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
					Date as of Report Generated Date							\$16,804,429.21
220218-F06 Ove	rall - Tota	I Value Pos	sted to Da	ite as of Rep	ort Generated Date							\$37,853,327.89

Revision 3/23/2023 Page 26 of 191



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
0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	1/3/24	1/9/24	224.10	TONS	I-55 SB/NB Gasconade & SB/NB 4500 Broadway Northside & Southside of the Concrete Approaches	0		0		
0090	4071005	TACK COAT	1/3/24	1/9/24	243.00	GAL	I-55 SB/NB Gasconade & SB/NB 4500 Broadway Northside & Southside of the Concrete Approaches	0		0		
0390	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	1/3/24	1/9/24	1,634.00	SQYD	I-55 SB/NB Gasconade & SB/NB 4500 Broadway Northside & Southside of the Concrete Approaches	0		0		
0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	1/3/24	1/9/24	484.00	SQYD	I-55 SB/NB Gasconade & SB/NB 4500 Broadway Northside & Southside of the Concrete Approaches	0		0		
0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	1/3/24	1/10/24	470.00	LF	NB 55 2nd St NB & SB cable for bridge lighting	0		0		Installed at an earlier date
0650	9019901	MISC. HIGHWAY LIGHTING	1/3/24	1/10/24	0.37	LS	Partial pay for Maintaining Existing Lighting - To be continued to be Maintained between Lindbergh Blvd and Arsenal St per JSP U for the remainder of the project	0		0		
1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1/12/24	1/16/24	5.00	SQFT	NB 55 Bates Bent 3 column repair	0		0		Used 6 bags of Sika 123 Plus
1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1/12/24	1/16/24	1.00	SQFT	SB 55 Bates Bent 3 column repair	0		0		Used 2 bags of Sika 123 Plus
1570	7031004	DIAMOND GRINDING	1/2/24	1/10/24	424.00	SQYD	NB 55 4500 Broadway Diamond Grinding Stage 1B	602+52.40		605+65.20		
1580	7033013	PENETRATING CONCRETE SEALER	1/5/24	1/10/24	70.00	SY	NB 55 4500 Broadway LT (West) barrier	603+33.57		605+22.45		
1670	7049903	MISC.	1/3/24	1/10/24	3.00	LF	NB 55 LT (CL) 4500 Broadway bridge barrier	603+33.57		605+22.45		5 bags of Sika 123 Plus
1790	7031004	DIAMOND GRINDING	1/2/24	1/10/24	346.00	SQYD	SB 55 4500 Broadway Stage 1B Diamond Grinding	602+88.19		605+89.97		
1800	7033013	PENETRATING CONCRETE SEALER	1/5/24	1/10/24	66.00	SY	SB 55 4500 Broadway LT (East) barrier	603+37.61		605+16.72		
1980	7031004	DIAMOND GRINDING	1/2/24	1/10/24	281.00	SQYD	NB 55 Gasconade Diamond Grinding Stage 1B	635+71.47		638+58.46		
1990	7033013	PENETRATING CONCRETE SEALER	1/5/24	1/10/24	71.00	SY	NB 55 Gasconade LT (West) barrier	636+43.97		638+21.46		
2200	7031004	DIAMOND GRINDING	1/2/24	1/10/24	454.00	SQYD	NB 55 Gasconade Diamond Grinding Stage 1B	635+95.47		638+75.46		
2210	7033013	PENETRATING CONCRETE SEALER	1/5/24	1/10/24	61.00	SY	SB 55 Gasconade LT (East) barrier	636+43.97		638+21.46		

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	1/3/24	1/10/24	0.04	LS	Slope protection at South side of River Des Peres & Green Park + Gutters at corners of Bayless bridge + CL 55 barrier sawcutting	0		0		
			1/12/24	1/16/24	0.01	LS	CL 55 Modified Barrier Footing demo & NB 55 curb near River Des Peres	0		0		
3750	6091041	CONCRETE GUTTER TYPE A	1/5/24	1/10/24	32.00	LF	I-55 NB/SB @ Bayless northside and southside					11' NW corner, 10.5' SW corner, 5.25' SE corner, 5.25' NE corner, Mix:23SLB1RS0001 JB Plant
3820	6122030	IMPACT ATTENUATOR (RELOCATION)	1/3/24	1/10/24	1.00	EA	NB 55 Barrier Replacement (near Reavis Barracks)	0		0		Concrete TTB moved off site
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1/4/24	1/10/24	100.00	LF	I-55 NB SB Reavis Barracks	320+91.5		315+71.5		Type C center median barrier wall machine finish Mix:23SLB1MF0001
			1/5/24	1/10/24	51.00	LF	I-55 N/B S/B south of Reavis Barracks 313+67.5~313+80 312+54.75~311+59.25 309+09.5	308+86				Center Median Type C Barrier Hand Wall Finish Mix: 23SLB1RS0001 JB Plant
			1/11/24	1/16/24	569.00	LF		339+16		333+47		
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	1/8/24	1/16/24	-312.50	LF	SB 55 Stage 3 Barrier at South Crossover	0		0		Anchored the originally installed free standing barrier at the South Crossover
3950	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	1/8/24	1/16/24	312.50	LF	SB 55 Stage 3 Anchored Barrier at South Crossover	0		0		
4230	9019902	MISC. HIGHWAY LIGHTING	1/11/24	1/16/24	1.00	EA	SB 55 NW corner of Bayless bridge	405+78.74				
4270	9109902	MISC. ITS	1/3/24	1/10/24	0.55	EA	Partial pay for Temporary Relocation of ITS line at River Des Peres	0		0		
4310	7034212	SLAB ON STEEL	1/11/24	1/16/24	191.00	SQYD	NB 55 Gravois Creek Deck Forming Partial Completion	270+54.60				
4520	7034212	SLAB ON STEEL	1/11/24	1/16/24	123.00	SQYD	NB 55 Green Park Rebar Placement Partial Completion	275+62.72		278+05.28		
4590	7126000	NON-DESTRUCTIVE TESTING	1/2/24	1/10/24	66.00	LF	Cover plate fillet weld locations tested: Bridge A05914 I-55 NB girders 3, 4, 5, 6, & 7 over bent 2, girders 2, 3, & 6 over bent 3 & girders 2 & 4 over bent 4	275+62.72		278+05.28		Magnetic particle testing (MT) was performed at previously marked locations where linear indications were observed at Bent 2 Girders 3, 4, 8 7 and Bent 3 Girder 3. Ocations were repaired on site by PJR and re-tested with no indication
5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1/2/24	1/10/24	6.00	SQFT	NB 55 Koeln superstructure patches 9 & 10 (Bent 3 & North of Bent 3)	478+71.98		480+41.40		Work performed on 10/12. Used 21 bags of King MS-D
				1/10/24	18.00	SQFT	NB 55 Koeln superstructure patch 25 (Span 1-2)	478+71.98		480+41.40		Poured on 12/19 with patches 23 & 24 (49 SQFT) using 57 bags of King MS-D3.
				1/10/24	19.00	SQFT	NB 55 Koeln superstructure patches 14, 15, 16, & 17 (Bent 3 & North of Bent 3)	478+71.98		480+41.40		Used 61 bags of King MS-D3. Also used 2 LF of No 5 t in repair. Finished patch 14 today but patch 14 was pai on 12/15/23
				1/10/24	32.00	SQFT	NB 55 Koeln superstructure patches 1, 2, & 3 (Span 1-2 and Bent 2)	478+71.98		480+41.40		Work performed on 10/11/23. Used 65 bags of King MS D3. Completed partial amount of Patch 1.
			1/3/24	1/10/24	45.00	SQFT	NB 55 Koeln superstructure patches 1 (partial) & 18 (Span 1-2 & Span 2-3 respectively)	478+71.98		480+41.40		Used 47 bags of King MS-D3. Also used 4 LF of No 5 I in repair.
			1/4/24	1/10/24	25.00	SQFT	NB 55 Koeln superstructure patch 1 (partial) (Span 1-2)	478+71.98		480+41.40		Used 61 bags of King MS-D3. Finished patch 1
5490	7049901	MISC.	1/9/24	1/16/24	0.80	LS	Underneath NB & SB 55 Koeln Ave bridge	478+71.98		480+41.40		Finished drilling the weep holes for the void tubes in th bridge
6105	7049904	MISC.	1/5/24	1/10/24	17.00	SQFT	I-55 northside and southside of Reavis Barracks					Sign Truss Base Repair total 17 sq ft, 8.5 sq ft on north side and 8.5 sq ft on south side Mix: 23SLB1RS0001

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

Revision 3/23/2023 Page 27 of 191



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,405.00)	
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)	
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	Zamato Zaopaton - Ciriato Garcian Syrioni Zamato.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0030 -	Total		··				\$0.00	
	0040	BIT. PAVEMENT	Other Item	ACAD	12	Dec 18,	mitcha3	\$758.98	installed 11/17/23
	0040	MIXTURE PG64-22 (BP-1)	Adjustment	ACAD - Tota		2023	mitorias		Instance 1777/25
			Other House And					\$758.98	
			Other Item Ad			Dec 4	CVCTEA	\$758.98	
			Overrun	Overrun		Dec 4, 2023	SYSTEM	(\$11,321.60)	
				Overrun - T	otal			(\$11,321.60)	
			Overrun - Tota	al 				(\$11,321.60)	
	0040 -	Total						(\$10,562.62)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
		(SP1		ACAD - Tota	al			\$3,103.82	
			Other Item Ad	justment - To	tal			\$3,103.82	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$707.60)	
				Overrun - T	otal			(\$707.60)	
			Overrun - Tota	al				(\$707.60)	
	0050 -	Total						\$2,396.22	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP125C MIX)			35	Sep 6, 2023	mitcha3	\$1,358.86	
				ACAD - Tota	al			\$1,676.38	
			Other Item Ad	justment - To	tal			\$1,676.38	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$19,056.40)	
					37	Oct 2, 2023	SYSTEM	\$19,056.40	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',122.00000 - 122.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0060 -	Total						\$1,676.38	
	0070	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 76-22 (SP1			39	Nov 2, 2023	mitcha3	\$2,139.08	
					44	Jan 16, 2024	mitcha3	\$983.24	
				ACAD - Tota	al			\$7,368.84	
			Other Item Ad					\$7,368.84	
	0070 -	Total						\$7,368.84	
	0090	TACK COAT	Material		3	May 2,	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment
						2022		. ,==.50	Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	(\$1,522.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0090 -	Total						\$0.00	
	0110	CONCRETE APPROACH PAVEMENT	Material		10	Aug 16, 2022	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$27,869.40)	
					11	Sep 1, 2022	SYSTEM	\$41,698.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)	
					12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$116,321.40)	
					13	Oct 3, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$130,221.00)	
					14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)	
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)	
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)	
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)	
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)	
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$420,416.10)	
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)	
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)	
				22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	0110	APPROACH	Material		22	Feb 16, 2023	SYSTEM	(\$69,381.00)										
	PAVEMENT	PAVEMENT				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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0110	CONCRETE APPROACH	Material	Туре	38	Oct 16, 2023	SYSTEM	(\$60,173.10)									
		PAVEMENT		- Total		2020		\$0.00									
			Material - Tota					\$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	1				(\$280,963.80)									
	0110 -	Total						(\$280,963.80)									
	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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	13149 0120 6 IN. CONCRETE MEDIAN STRIP	Material		17	Dec 1, 2022	SYSTEM	(\$1,705.00)		
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$5,549.00)	
				Overrun - To	Overrun - Total			(\$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.
					14	Oct 15, 2022	SYSTEM	(\$3,760.25)	
					15	Nov 2,	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment
						2022		Ç0,1 00.20	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
					15	Nov 2,	SYSTEM SYSTEM		Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
						Nov 2, 2022 Nov 16,		(\$3,760.25)	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
					16	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM	(\$3,760.25) \$3,760.25	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
					16	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25)	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
					16 16 17	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25	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
					16 16 17	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25	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
					16 16 17 17	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$4,309.50	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
					16 16 17 17 18 18	Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$4,309.50	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
					16 16 17 17 18 18 19	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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 (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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0150	MISC. PAVED	Material			2023							
	DRAINAGE	DRAINAGE			21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)					
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)					
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)					
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)					
					25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)					
					26	Apr 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
				26	Apr 17, 2023	SYSTEM	(\$4,605.25)						
						27	May 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
						27	May 2, 2023	SYSTEM	(\$4,605.25)				
							28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$4,605.25)					
							29	Jun 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
						29	Jun 2, 2023	SYSTEM	(\$4,605.25)				
						30	Jun 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					30	Jun 16, 2023	SYSTEM	(\$4,605.25)					
								31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
								31	Jul 3, 2023	SYSTEM	(\$4,605.25)		
							32	Jul 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
									32	Jul 17, 2023	SYSTEM	(\$4,605.25)	
								33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$4,605.25)					
					34	Aug 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0150	MISC. PAVED DRAINAGE	Material		34	Aug 16, 2023	SYSTEM	(\$4,605.25)					
					35	Sep 6, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$4,605.25)					
					36	Sep 18, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$4,605.25)					
					37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)					
					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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)					
				- Total				\$0.00					
	0150 -	T-4-1	Material - Tota	1				\$0.00					
	0160		Material		9	Aug 2, 2022	SYSTEM	\$0.00 \$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)					
						10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)					
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)					
										12	Sep 16, 2022	SYSTEM	\$21,090.00
						12	Sep 16, 2022	SYSTEM	(\$21,090.00)				
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0160	SLOPE PROTECTION	Material		13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)	
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)	
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on 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	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		Nov 16, 2022	SYSTEM	(\$1,356.00)	
					19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$1,356.00)	
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)	
					36	Sep 18, 2023	SYSTEM	(\$2,712.00)	
					37	Oct 2, 2023	SYSTEM	\$5,424.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$1,356.00)	
				Overrun - To	otal			(\$1,356.00)	
			Overrun - Tota	ıl				(\$1,356.00)	
	0190 -	Total						(\$1,356.00)	
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)	
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)	Estimate Exception 44 on the current Payment Estimate.
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		42	Dec 18, 2023	SYSTEM	\$15,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					42	Dec 18, 2023	SYSTEM	(\$15,364.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$1,863.00)						
				Overrun - T	otal			(\$1,863.00)						
			Overrun - Tota	ıl				(\$1,863.00)						
	0210 -							(\$1,863.00)						
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					10	Aug 16, 2022	SYSTEM	(\$36.00)						
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.					
					11	Sep 1, 2022	SYSTEM	(\$36.00)						
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					12	Sep 16, 2022	SYSTEM	(\$36.00)						
										13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$36.00)						
						14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					14	Oct 15, 2022	SYSTEM	(\$36.00)						
				- Total				\$0.00						
			Material - Tota	ı				\$0.00						
	0220 -	Total						\$0.00						
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
	0230 -	Total						\$0.00						
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)						
								19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
												19	Jan 3, 2023	SYSTEM
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
									20	Jan 17, 2023	SYSTEM	(\$6,290.00)	. ,	
								21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0270	CONCRETE TRAFFIC BARRIER,	Material	Туре	21	Feb 2, 2023	SYSTEM	(\$6,290.00)	
		TYPE B			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.



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9 0	270	CONCRETE TRAFFIC BARRIER,	Material		39	Nov 2, 2023	SYSTEM	(\$6,290.00)		
		TYPE B			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					\$0.00		
	270 -							\$0.00		
0:	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					\$0.00		
0	280 -	Total						\$0.00		
0	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.	
		OOM I ONWINE		MATL - Tota	al			\$3,297.00		
			Other Item Adj	ustment - To	tal			\$3,297.00		



ject									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0300	TEMPORARY TRAFFIC BARRIER,	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
		CONT. FURN/RE			23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
					37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$23,925.00)	
					41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otu.			\$0.00	
	0300 -	Total	Overrain rota	<u>"</u>				\$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 all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0310 -	Total						\$0.00	
	0330	RELOC TEMPORARY	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)	
		TRAFFIC BARRIER ANCHORED			23	Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					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 all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0330 -	Total						\$0.00	
	0390	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$4,459.54)	
		SURF.			44	Jan 16, 2024	SYSTEM	(\$4,117.68)	
				Overrun - T	otal			(\$8,577.22)	
			Overrup - Total	Overrun - T	otal			(\$8,577.22)	
	0300	Total	Overrun - Tota		otal			(\$8,577.22)	
	0390 - 0400	COLDMILLING				Sep 6,	SYSTEM	· · · · · · · · · · · · · · · · · · ·	
l				al		2023 Jan 16,	SYSTEM SYSTEM	(\$8,577.22) (\$8,577.22)	
		COLDMILLING BITUMINOUS PAVEMENT FOR		al	35 44	2023		(\$8,577.22) (\$8,577.22) (\$605.90) (\$2,008.60)	
		COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun Overrun - T	35 44	2023 Jan 16,		(\$8,577.22) (\$8,577.22) (\$605.90) (\$2,008.60) (\$2,614.50)	
	0400	COLDMILLING BITUMINOUS PAVEMENT FOR REM		Overrun Overrun - T	35 44	2023 Jan 16,		(\$8,577.22) (\$8,577.22) (\$605.90) (\$2,008.60) (\$2,614.50) (\$2,614.50)	
		COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun - Tota	Overrun Overrun - T	35 44	2023 Jan 16,		(\$8,577.22) (\$8,577.22) (\$605.90) (\$2,008.60) (\$2,614.50)	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.
	0400 -	COLDMILLING BITUMINOUS PAVEMENT FOR REM Total MISC. MANHOLES	Overrun - Tota	Overrun Overrun - T	35 44 otal	2023 Jan 16, 2024 Apr 18,	SYSTEM	(\$8,577.22) (\$8,577.22) (\$605.90) (\$2,008.60) (\$2,614.50) (\$2,614.50)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
	0400 -	COLDMILLING BITUMINOUS PAVEMENT FOR REM Total MISC. MANHOLES	Overrun - Tota	Overrun Overrun - T	35 44 otal	2023 Jan 16, 2024 Apr 18, 2022 Apr 18,	SYSTEM	(\$8,577.22) (\$8,577.22) (\$605.90) (\$2,008.60) (\$2,614.50) (\$2,614.50) (\$2,614.50)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0450	MISC. MANHOLES	Material			2022				
		AND DROP INLETS			4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	May 16, 2022	SYSTEM	(\$5,200.00)		
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)		
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)	·	
					7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)	Estimate Exception 30 on the current Payment Estimate.	
					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)	2.30. at 2.30. pion of on the outlett's ayment Estimate.	
					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)	Examinate Exception of the out-off Laymon Examinate.	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
					20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -							\$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	tal			(\$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		/II - Total			\$118,693.33 \$118,693.33	
	0490 -	· Total			/II - Total				
	0490 - 0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			MI - Total	Aug 16, 2023	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8	Construction				SYSTEM SYSTEM	\$118,693.33 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Construction Stockpile	Stockpile STM	34 36	2023 Sep 18,		\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00)	· · · · ·
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction	Stockpile STM	34 36	2023 Sep 18,		\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50)	
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile Construction Construction Stockpile	Stockpile STM	34 36	2023 Sep 18,		\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00)	· · · · ·
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Construction Stockpile Construction Construction Stockpile STMI	Stockpile STM - Total Stockpile - To - Total	34 36 otal 1	2023 Sep 18, 2023	SYSTEM	\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) (\$11,550.00) \$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile Construction Construction Stockpile	Stockpile STM - Total Stockpile - To - Total	34 36 otal 1	2023 Sep 18, 2023	SYSTEM	\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) (\$11,550.00 \$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile Construction Construction Stockpile STMI Construction	Stockpile STM - Total Stockpile - To - Total	34 36 otal 1	2023 Sep 18, 2023 Apr 4, 2022	SYSTEM	\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) (\$11,550.00 \$11,550.00 \$11,550.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Construction Stockpile Construction Construction Stockpile STMI	Stockpile STM - Total Stockpile - To - Total	34 36 otal 1	2023 Sep 18, 2023 Apr 4, 2022	SYSTEM	\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) (\$11,550.00 \$11,550.00 \$11,550.00 (\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Construction Stockpile Construction Construction Stockpile STMI Construction Construction	Stockpile STM - Total Stockpile - To - Total	34 36 stal 1 13 18	2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM	\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) \$11,550.00 \$11,550.00 \$0.00 (\$15,400.00) (\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Construction Stockpile Construction Construction Stockpile STMI Construction Construction	Stockpile STM - Total Stockpile - To - Total	34 36 otal 1 13 18 34	2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Dec 16, 2022 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) \$11,550.00 \$11,550.00 \$0.00 (\$15,400.00) (\$2,200.00) (\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Construction Stockpile Construction Construction Stockpile STMI Construction Construction	Stockpile STM - Total Stockpile - To - Total	34 36 otal 1 13 18 34 36	2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) (\$11,550.00 \$11,550.00 \$11,550.00 (\$15,400.00) (\$2,200.00) (\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Construction Stockpile Construction Construction Stockpile STMI Construction Construction	Stockpile STM - Total Stockpile - To - Total	34 36 otal 1 13 18 34	2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Dec 16, 2022 Aug 16, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) \$11,550.00 \$11,550.00 \$0.00 (\$15,400.00) (\$2,200.00) (\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Construction Stockpile Construction Stockpile STMI Construction Construction Stockpile STMI	- Total - Total Stockpile - Total Stockpile STM	34 36 stal 1 13 18 34 36 38	2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Dec 16, 2023 Sep 18, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) (\$11,550.00 \$11,550.00 \$0.00 (\$15,400.00) (\$8,800.00) (\$8,800.00) (\$2,200.00) (\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Construction Stockpile Construction Construction Stockpile STMI Construction Construction	- Total - Total Stockpile - Total Stockpile STM	34 36 stal 1 13 18 34 36 38	2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Dec 16, 2023 Sep 18, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$118,693.33 \$0.00 (\$4,042.50) (\$7,507.50) (\$11,550.00) (\$11,550.00 \$11,550.00 \$11,550.00 (\$15,400.00) (\$2,200.00) (\$8,800.00) (\$8,800.00) (\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
13149	0510	MGS BRIDGE APP. TRANS SEC (EXT	Stockpile STMI			2022						
		CURB)		- Total				\$39,600.00				
			Construction	Stockpile STI	VII - Total			\$39,600.00				
	0510 -	Total						\$2,200.00				
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$6,800.00)				
			Construction	Stockpile - To	otal			(\$6,800.00)				
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$6,800.00				
			Construction	n Stockpile STMI - Total				\$6,800.00				
	0520 -	Total						\$0.00				
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		END TERMINAL (MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								36	Sep 18, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$17,550.00)				
			Construction	Stockpile - To	otal			(\$17,550.00)				
				Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$17,550.00				
			Construction	ion Stockpile STMI - Total				\$17,550.00				
	0530 -	Total						\$0.00				
	0540	TYPE E CRASHWORTHY	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		END TERMINAL		- Total				(\$21,780.00)				
			Construction	Stockpile - To	otal			(\$21,780.00)				
			Construction Stockpile		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$21,780.00				
			Construction	Stockpile STI	VII - Total			\$21,780.00				
	0540 -	Total						\$0.00				
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$3,586.12)				
			Construction	Stockpile - To	otal			(\$3,586.12)				
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$3,991.00				
			Construction	Stockpile STI	VII - Tota <u>l</u>			\$3,991.00				
	0550 -	Total						\$404.88				
	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.			
		FT. OR 13.5 M, TYPE B	FT. OR 13.5 M,				18	Dec 16, 2022	SYSTEM	(\$6,602.00)	Esumate Exception 141 on the content Payment Esumate.	
					19	Jan 3,	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment			
						21		+-,-32.00	,, g			



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			2023			Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.												
		TYPE B			19	Jan 3, 2023	SYSTEM	(\$6,602.00)													
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.												
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)													
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.												
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)													
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)													
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)													
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.												
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)													
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)													
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)													
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$6,602.00)													
					28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
					28	May 16, 2023	SYSTEM	(\$6,602.00)													
					29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
					29	Jun 2, 2023	SYSTEM	(\$6,602.00)													
					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.												
										3		3		3	31	3	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)													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$6,602.00)	
					34	Aug 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$6,602.00)	
					35	Sep 6, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$6,602.00)	
					36	Sep 18, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Paymen Estimate Exception 132 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$6,602.00)	, ,
					37	Oct 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$6,602.00)	
					38	Oct 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$6,602.00)	
					39	Nov 2, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymen Estimate Exception 81 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$13,204.00)	
					40	Nov 16, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$13,204.00)	
					41	Dec 4, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$13,204.00)	
					42	Dec 18, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Paymen Estimate Exception 67 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$13,204.00)	
					43	Jan 2, 2024	SYSTEM	\$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.
					43	Jan 2, 2024	SYSTEM	(\$13,204.00)	
					44	Jan 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymen Estimate Exception 64 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$13,204.00)	
				- Total				\$0.00	
	0560 -	Total	Material - Tota					\$0.00 \$0.00	
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					18	Dec 16,	SYSTEM	(\$830.00)	Estimate Exception 144 on the current Payment Estimate.
						2022			



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		19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$830.00)	
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$830.00)	
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$830.00)	
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$830.00)	
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$830.00)	
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user 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)	Estimate Exception 100 of the outlon't dynamic Estimate.
				- Total		2020		\$0.00	
			Material - Tota	ıl				\$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 mitchaß overridding Payment Fetimate Evention 85 on the current Payment Fetimate
					23	Mar 2,	SYSTEM	(\$777.00)	Estimate Exception 85 on the current Payment Estimate.
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
				Type																					
J6I3149	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		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	ı				\$0.00																	
	0590 -	Total						\$0.00																	
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)																	
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)																	
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)																	
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)																	
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
																			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)	Estimate Estapation of the State of Estapation (Control of Estapation Control of Estapat																
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	0610 -	Total						\$0.00																	
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.																
								18	Dec 16, 2022	SYSTEM	(\$3,060.00)														
															19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.						
													19	Jan 3, 2023	SYSTEM	(\$3,060.00)									
																					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
																					20	Jan 17, 2023	SYSTEM	(\$3,060.00)	Estimate Enougher (EE of the center) ayrion Estimate.
					21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$3,060.00)	23																
					22	Feb 16,	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment																
						2023			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0620	CABLE, 6 AWG 1	Material	, ,,					Estimate Exception 83 on the current Payment Estimate.
		CONDUCTOR			22	Feb 16, 2023	SYSTEM	(\$3,060.00)	
					23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)	
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0620 -	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 -							\$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.



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
March 1975 24 Mort 16 7975 1975				Туре		Number	Date	Ву																
2023 24 Mar 16, SYSTEM (\$1,500.00) **Total	J6I3149	0640		Material		23		SYSTEM	(\$1,540.00)															
Total						24		SYSTEM	\$1,540.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment														
Malercal - Total						24		SYSTEM	(\$1,540.00)															
Miscrial Total					- Total				\$0.00															
MISC. HGMMAY Material 24				Material - Tota	ı				\$0.00															
1004 1005 1006 1007		0640 -	Total						\$0.00															
August September Septemb		0650		Material		24		SYSTEM	\$9,835.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment														
Material Total						24		SYSTEM	(\$9,835.00)															
September Sept					- Total				\$0.00															
Misc. ITS				Material - Tota	ı				\$0.00															
2023 SYSTEM (\$30,430,00) Setting at Estimate Exception 103 on the current Payment Estimate.		0650 -	Total						\$0.00															
Total So.00		0660	MISC. ITS	Material		24		SYSTEM	\$30,430.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment														
						24		SYSTEM	(\$30,430.00)															
10									\$0.00															
APPROAGS APPROAGS AM									\$0.00															
APPROACH SLAB (MAJOR ROAD) 2022 Estimate tem Aglustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate (1997) 11 2022 2		0660 -	Total						\$0.00															
11 Sep 1, 2022 SYSTEM \$44,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM \$44,072.00 This adjustment (000) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Sep 16, SYSTEM \$44,072.00 This adjustment (0012) due to user kloepil overridding Payment Estimate term Adjustment (0012) due to user kloepil overridding Payment Estimate Exception 1 on the current Payment Estimate. 12 Sep 16, SYSTEM \$44,072.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepil overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0020) due to user kloepil overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0012) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0013) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0013) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0022) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0022) due to user mitchas overridding Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0022) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0013) due to user mitchas overridding Payment Estimate Exception 2 on the current Payment Estimate Extended Estimate Exception 2 on the current Payment Estimate Extended Estimate Exception 2 on the current Payment Estimate Extended Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate. 15 Nov 16, SYSTEM		0720	APPROACH SLAB	Material		10		SYSTEM	\$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment														
Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. Sep 16, 2022 Sep 16, 2022 System S44,072.00 12 Sep 16, 2022 System System System System System System System-generated Material Payment Estimate Item Adjustment (0012) due to user klocejf overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Payment Sistimate Item Adjustment (0020) due to user klocejf overridding Payment Estimate Item Adjustment (0020) due to user klocejf overridding Payment Estimate Item Adjustment (0020) due to user klocejf overridding Payment Estimate Item Adjustment (0020) due to user klocejf overridding Payment Estimate Item Adjustment (0020) due to user klocejf overridding Payment Sistimate Item Adjustment (0020) due to user klocejf overridding Payment Sistimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Deventiding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.															10		SYSTEM	(\$44,072.00)						
12 Sep 16, SYSTEM 244,072.00 13 Oct 3, SYSTEM 264,072.00 14 Oct 15, SYSTEM 2022 15 Nov 2, 2022 16 Nov 16, SYSTEM 2022 17 Nov 2, 2022 18 Nov 16, SYSTEM 2022 18 Nov 16, SYSTEM 2022 19 Nov 16, SYSTEM 244,072.00 2022 2022 2022 2023 2024 2026 2026 2027 2027 2028 2029 2029 2029 2020 2020 2020 2020											11		SYSTEM	\$44,072.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment									
Estimate Exception 1 on the current Payment Estimate. Sep 16, 2022 Sep 16, 2022 13 Oct 3, SYSTEM (\$44,072.00) 14 Oct 15, SYSTEM (\$44,072.00) 15 Nov 2, 2022 SYSTEM (\$44,072.00) SYSTEM (\$44,072.00) 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 2 on the current Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. System (\$44,072.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. System (\$44,072.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. System (\$44,072.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. System (\$44,072.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. System (\$44,072.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.								11		SYSTEM	(\$44,072.00)													
2022 13 Oct 3, SYSTEM 244,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 13 Oct 3, SYSTEM 2022 14 Oct 15, SYSTEM 2022 15 SYSTEM 2022 16 Nov 2, SYSTEM 2022 17 Dec 1, SYSTEM 244,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 Adv. 072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 19 Oct 15, SYSTEM 244,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 19 Nov 2, SYSTEM 244,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Nov 16, SYSTEM 244,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 10 Nov 16, SYSTEM 344,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 11 Dec 1, SYSTEM 344,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						12		SYSTEM	\$44,072.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment														
Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 13 Oct 3,				1	1	1	1													12		SYSTEM	(\$44,072.00)	
2022 14 Oct 15, 2022 SYSTEM \$44,072.00 This adjustment offsets the original system-generated Material 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 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 Exception 1 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM S44,072.00 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 17 Dec 1, SYSTEM S44,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 18 SYSTEM S44,072.00 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 2 on the current Payment Estimate.																						13		SYSTEM
Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 14 Oct 15,						13		SYSTEM	(\$44,072.00)															
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Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 15 Nov 2, 2022 16 Nov 16, 2022 17 Dec 1, 2022 18 Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 18 Nov 16, 2022 19 SYSTEM (\$44,072.00) 10 SYSTEM (\$44,072.00) 11 Dec 1, 2022 12 SYSTEM (\$44,072.00) 13 SYSTEM (\$44,072.00) 14 Dec 1, SYSTEM (\$44,072.00) 15 SYSTEM (\$44,072.00) 16 Estimate Exception 2 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$44,072.00)						14		SYSTEM	(\$44,072.00)															
2022 16 Nov 16, 2022 18 \$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 17 Dec 1, 2022 18 \$44,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$44,072.00)											11	11	1	1	1	1	15		SYSTEM	\$44,072.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment			
2022 Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 Nov 16, 2022 17 Dec 1, 2022 SYSTEM \$44,072.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$44,072.00)																	15		SYSTEM	(\$44,072.00)				
2022 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.							16		SYSTEM	\$44,072.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment													
2022 Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$44,072.00)							16		SYSTEM	(\$44,072.00)														
						17		SYSTEM	\$44,072.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment														
						17		SYSTEM	(\$44,072.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)	
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)	
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)	
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)	
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)	
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)	
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)	
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)	
				- Total				\$0.00	
	0720 -	Total	Material - Tota					\$0.00 \$0.00	
	0730	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$4,900.00)	
					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$4,900.00)	
					8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,900.00)	
					9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
		WATERIAL			10	Aug 16, 2022	SYSTEM	(\$4,900.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)													
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).												
				Overrun - To	otal			\$0.00													
			Overrun - Tota	al				\$0.00													
	0730 -	Total						\$0.00													
	0740	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
		SON ACE			6	Jun 16, 2022	SYSTEM	(\$81,420.00)													
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
								7	Jul 1, 2022	SYSTEM	(\$81,420.00)										
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)													
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
						9	Aug 2, 2022	SYSTEM	(\$81,420.00)												
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)													
				- Total		2022		\$0.00													
			Material - Tota	ıl				\$0.00													
	0740 -	Total						\$0.00													
	0760	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)													
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)													
					16	Nov 16, 2022	SYSTEM	(\$585.00)													
						17	Dec 1, 2022	SYSTEM	(\$585.00)												
																	18	Dec 16, 2022	SYSTEM	(\$585.00)	
					19	Jan 3, 2023	SYSTEM	(\$585.00)													
					20	Jan 17, 2023	SYSTEM	(\$585.00)													
					21	Feb 2, 2023	SYSTEM	(\$585.00)													
					22	Feb 16, 2023	SYSTEM	(\$585.00)													
					23	Mar 2, 2023	SYSTEM	(\$585.00)													
					24	Mar 16, 2023	SYSTEM	(\$585.00)													
					25	Apr 3,	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			26	Apr 17, 2023	SYSTEM	(\$585.00)	
					27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)	
					33	Aug 2, 2023	SYSTEM	(\$585.00)	
				- Total				(\$11,700.00)	
			Material - Tota		45	Nev C	CVCTEA	(\$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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
19	0770	CLASS B-2 CONCRETE	Material		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 kloep/1 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 Paymer 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 Paymer Estimate Exception 50 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	Examinate Exception of the factor of the fac			
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)				
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 65 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)				
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
								14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)				
						17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Paymer Estimate Exception 74 on the current Payment Estimate.		
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)				
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen Estimate Exception 83 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)				
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)				
				- Total				\$0.00				
	0770	T-4-1	Material - Tota	ı				\$0.00				
	0770 -				40		0)/0==::	\$0.00				
	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Paymer Estimate Exception 90 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)				
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)				
				2	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 Paymer Estimate Exception 52 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	0780	MISC. CONCRETE CONSTRUCTION	Material		21	Feb 2, 2023	SYSTEM	(\$8,000.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	0780 -	Total						\$0.00																				
	0800	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					4	May 16, 2022	SYSTEM	(\$7,486.00)																				
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)																				
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)																				
					7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)																				
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)																				
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	l				\$0.00																				
	0800 -	Total						\$0.00																				
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					4	May 16, 2022	SYSTEM	(\$1,512.00)																				
																								5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																							5	Jun 2, 2022	SYSTEM	(\$3,996.00)		
																		6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
												6	Jun 16, 2022	SYSTEM	(\$3,996.00)													
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)																				
				8	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
1613149	0830	DECK REPAIR WITH VOID TUBE	Material						Estimate Exception 67 on the current Payment Estimate.																					
		REPLACEMENT			22	Feb 16, 2023	SYSTEM	(\$3,996.00)																						
					23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					23	Mar 2, 2023	SYSTEM	(\$3,996.00)																						
					24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0830 -	Total						\$0.00																						
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					24	Mar 16, 2023	SYSTEM	(\$2,945.00)																						
						25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																				
								25	Apr 3, 2023	SYSTEM	(\$2,945.00)																			
						26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
										26	Apr 17, 2023	SYSTEM	(\$2,945.00)																	
										27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
												27	May 2, 2023	SYSTEM	(\$2,945.00)															
					28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					28	May 16, 2023	SYSTEM	(\$2,945.00)																						
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)																						
																										30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
																			30	Jun 16, 2023	SYSTEM	(\$2,945.00)								
																	31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
																	;	31	Jul 3, 2023	SYSTEM	(\$2,945.00)									
															32	Jul 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					32	Jul 17, 2023	SYSTEM	(\$2,945.00)																						
					33	Aug 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																					
					33	Aug 2, 2023	SYSTEM	(\$2,945.00)																						
					34	Aug 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	0850	MISC.	Material						Estimate Exception 95 on the current Payment Estimate.																						
					34	Aug 16, 2023	SYSTEM	(\$2,945.00)																							
					35	Sep 6, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.																						
					35	Sep 6, 2023	SYSTEM	(\$2,945.00)																							
					36	Sep 18, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.																						
					36	Sep 18, 2023	SYSTEM	(\$2,945.00)																							
					37	Oct 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																						
					37	Oct 2, 2023	SYSTEM	(\$2,945.00)																							
					38	Oct 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.																						
										38	Oct 16, 2023	SYSTEM	(\$2,945.00)																		
					39	Nov 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																						
										39	Nov 2, 2023	SYSTEM	(\$2,945.00)																		
					40	Nov 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																						
					40	Nov 16, 2023	SYSTEM	(\$2,945.00)																							
					41	Dec 4, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					41	Dec 4, 2023	SYSTEM	(\$2,945.00)																							
				- Total				\$0.00																							
			Material - Tota	1				\$0.00																							
	0850 -							\$0.00																							
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																						
				- Total	8	Jul 18, 2022	SYSTEM	(\$660.00)																							
								\$0.00																							
	0000	Total	Material - Tota					\$0.00																							
	0860 -	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$0.00 \$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
		(IMAJOR ROAD)			12	Sep 16, 2022	SYSTEM	(\$22,800.00)	Estimate Exception / on the Current Payment Estimate.																						
																					1:						13	Oct 3, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$45,900.00)																							
					14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)																							
						15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					



1613149 09	930 BRIDGE APPROACH SLAB (MAJOR ROAD)			15 16 16 17 17 18	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,900.00) \$45,900.00 (\$45,900.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
	(MAJOR ROAD)			16 17 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM	(\$45,900.00) \$45,900.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
				17 17 18	Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM	\$45,900.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
				17	Dec 1, 2022 Dec 16,			Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
				18	2022 Dec 16,	SYSTEM		Estimate Exception 5 on the current Payment Estimate.
							(\$45,900.00)	
						SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$45,900.00)	
				19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$85,800.00)	
				20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$85,800.00)	
				21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				21	Feb 2, 2023	SYSTEM	(\$85,800.00)	
				22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
				23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
				24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
				25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
				26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
			- Total				\$0.00	
		Material - Tota	Overrun	19	lan ?	SYSTEM	\$0.00	
		Overruit	Overrun	22	Jan 3, 2023 Feb 16,	SYSTEM	(\$1,500.00) \$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all
					2023			previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
		Overrun Teta	Overrun - T	otal			\$0.00	
00	930 - Total	Overrun - Tota					\$0.00 \$0.00	
	930 - Total 940 SUPPLEMENTARY	Material		8	Jul 18,	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940		Material		22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)	
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)	
					24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$16,100.00)	
					25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$16,100.00)	
					26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)	
					27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$16,100.00)	
					28	May 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$16,100.00)	
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)	
				- Total				\$0.00	
			Material - Tota					\$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					\$0.00	
	0940 -							\$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.
		331117102			8	Jul 18, 2022	SYSTEM	(\$75,660.00)	
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$75,660.00)	
					10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)	
					11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	LATEX MODIFIED CONCRETE	Material	Турс	11	Sep 1, 2022	SYSTEM	(\$75,660.00)	
		WEARING SURFACE			12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)	
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)	
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)	
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)	
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)	
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$139,490.00)	
					18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$139,490.00)	
					19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$139,490.00)	
					20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)	
					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.



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0980	CLASS B-2 CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$7,650.00)																	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)																	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)																	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)																	
				- Total				\$0.00																	
			Material - Tota	il				\$0.00																	
	0980 -							\$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 kloep/1 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)					
									1		1					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.					
														1		1		1	1		16	Nov 16, 2022	SYSTEM	(\$985.00)	
					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.																
				1	18	18	1	18	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1000	HALF-SOLE REPAIR	Material		19	Jan 3, 2023	SYSTEM	(\$985.00)	
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$985.00)	
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$985.00)	
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$28,466.50)	
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)	
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)	
					25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)	
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)	
					27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$28,466.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)	
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1000 -	Total						\$0.00	
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,768.00)	
					14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$15,768.00)	
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
1613149	1030	DECK REPAIR WITH VOID TUBE	Material	.,,,,	15	Nov 2, 2022	SYSTEM	(\$20,088.00)								
		REPLACEMENT			16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.							
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)								
					17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.							
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)								
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.							
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)								
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)								
					20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)								
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
												21	Feb 2, 2023	SYSTEM	(\$5,400.00)	
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)								
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)								
					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								
			Material - Tota					\$0.00								
	1030 -	Total						\$0.00								
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	(\$1,767.00)	
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)	
					26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)	
					27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$1,767.00)	
					28	May 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$1,767.00)	
					29	Jun 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$1,767.00)	
					30	Jun 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$1,767.00)	
					31	Jul 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$1,767.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6l3149	1050	MISC.	Material		38	Oct 16, 2023	SYSTEM	(\$1,767.00)										
					39	Nov 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.									
					39	Nov 2, 2023	SYSTEM	(\$1,767.00)										
					40	Nov 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					40	Nov 16, 2023	SYSTEM	(\$1,767.00)										
					41	Dec 4, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					41	Dec 4, 2023	SYSTEM	(\$1,767.00)										
				- Total				\$0.00										
			Material - Tota	ı				\$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 kloep/1 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
																18	Dec 16, 2022	SYSTEM
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE APPROACH SLAB	Material		21	Feb 2, 2023	SYSTEM	(\$95,100.00)	
		(MAJOR ROAD)			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 kloepi1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)	
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)	
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)	
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1130 -	Total						\$0.00	
	1130 -	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$0.00 \$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SUPPLEMENTARY WEARING	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material			2022 Jun 16,		\$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022 Jul 1,	SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material		6 7 7	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material		6 7 7 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material		6 7 7 8 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	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	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE	Material		6 7 7 8 8 9 9 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE	Material	- Total	6 7 7 8 8 9 9 10	2022 Jun 16, 2022 Jul 1, 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	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	1140	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota		6 7 7 8 8 9 9 10	2022 Jun 16, 2022 Jul 1, 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	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE MATERIAL			6 7 7 8 8 9 9 10	2022 Jun 16, 2022 Jul 1, 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	\$2,800.00 (\$2,800.00) \$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	1150	WEARING	Material						Estimate Exception 10 on the current Payment Estimate.			
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$90,090.00)				
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					7	Jul 1, 2022	SYSTEM	(\$90,090.00)				
					8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					8	Jul 18, 2022	SYSTEM	(\$90,090.00)				
					9	Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Aug 2, 2022	SYSTEM	(\$90,090.00)				
					10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					10	Aug 16, 2022	SYSTEM	(\$90,090.00)				
					17	Dec 1, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
								17	Dec 1, 2022	SYSTEM	(\$147,290.00)	
						18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)				
					19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1150 -	Total										
	1170	PENETRATING	Material		14	Oct 15	SYSTEM	\$0.00 (\$615.00)				
	1170	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)				
	1170	CONCRETE	Material		15	2022 Nov 2, 2022	SYSTEM	(\$615.00) (\$615.00)				
	1170	CONCRETE	Material		15	2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00)				
	1170	CONCRETE	Material		15 16 17	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00)				
	1170	CONCRETE	Material		15 16 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00)				
	1170	CONCRETE	Material		15 16 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)				
	1170	CONCRETE	Material		15 16 17 18 19 20	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)				
	1170	CONCRETE	Material		15 16 17 18 19 20 21	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)				
	1170	CONCRETE	Material		15 16 17 18 19 20	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)				
	1170	CONCRETE	Material		15 16 17 18 19 20 21	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)				
	1170	CONCRETE	Material		15 16 17 18 19 20 21	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)				
	1170	CONCRETE	Material		15 16 17 18 19 20 21 22 23	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM	(\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING CONCRETE	Material		27	May 2, 2023	SYSTEM	(\$615.00)	
		SEALER			28	May 16, 2023	SYSTEM	(\$615.00)	
					29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
					32	Jul 17, 2023	SYSTEM	(\$615.00)	
					33	Aug 2, 2023	SYSTEM	(\$615.00)	
					34	Aug 16, 2023	SYSTEM	(\$615.00)	
					35	Sep 6, 2023	SYSTEM	(\$615.00)	
				- Total				(\$13,530.00)	
			Material - Tota	I				(\$13,530.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
					16	Nov 16, 2022	SYSTEM	\$615.00	
					17	Dec 1, 2022	SYSTEM	\$615.00	
					18	Dec 16, 2022	SYSTEM	\$615.00	
					19	Jan 3, 2023	SYSTEM	\$615.00	
					20	Jan 17, 2023	SYSTEM	\$615.00	
					21	Feb 2, 2023	SYSTEM	\$615.00	
					22	Feb 16, 2023	SYSTEM	\$615.00	
					23	Mar 2, 2023	SYSTEM	\$615.00	
					24	Mar 16, 2023	SYSTEM	\$615.00	
					25	Apr 3, 2023	SYSTEM	\$615.00	
					26	Apr 17, 2023	SYSTEM	\$615.00	
					27	May 2, 2023	SYSTEM	\$615.00	
					28	May 16, 2023	SYSTEM	\$615.00	
					29	Jun 2, 2023	SYSTEM	\$615.00	
					30	Jun 16, 2023	SYSTEM	\$615.00	
					31	Jul 3, 2023	SYSTEM	\$615.00	
					32	Jul 17, 2023	SYSTEM	\$615.00	
					33	Aug 2, 2023	SYSTEM	\$615.00	
					34	Aug 16, 2023	SYSTEM	\$615.00	
					35	Sep 6, 2023	SYSTEM	\$615.00	
					36	Sep 18, 2023	SYSTEM	\$615.00	
				- Total				\$13,530.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	1170	PENETRATING CONCRETE SEALER	MaterialCredit	- Total				\$13,530.00																							
	1170 -	Гotal						\$0.00																							
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																						
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																							
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																							
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																							
								15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
												15	Nov 2, 2022	SYSTEM	(\$7,650.00)																
														16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)																							
									17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
						17	Dec 1, 2022	SYSTEM	(\$7,650.00)																						
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																						
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																							
							19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.																				
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)																							
									20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
																	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)																							
														2		22		22	22			22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
																					22	Feb 16, 2023	SYSTEM	(\$15,300.00)							
																											23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																											23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																						
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1180	CLASS B-2 CONCRETE	Material	- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1180 -	Total						\$0.00														
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)														
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)														
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1190 -	Total						\$0.00														
	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
																		4	May 16, 2022	SYSTEM	(\$7,948.95)	
												5	5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
													5	Jun 2, 2022	SYSTEM	(\$7,978.50)						
					6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
									6	Jun 16, 2022	SYSTEM	(\$17,828.50)										
					7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)														
							8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)														
																		9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					1 1 1												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	16					1	16	Nov 16, 2022	SYSTEM	(\$17,828.50)				
												1		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	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1220	HALF-SOLE REPAIR	Material						Estimate Exception 106 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)																
					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$17,828.50)																
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)																
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)																
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).															
				Overrun - To	otal			\$0.00																
			Overrun - Tota	ıl				\$0.00																
	1220 -	Total						\$0.00																
	1230	FULL DEPTH REPAIR	Material	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)														
								1	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
					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)																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1230	FULL DEPTH REPAIR	Material		22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$860.00)			
					23	Mar 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$860.00)			
					24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$860.00)			
					25	Apr 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$860.00)			
						26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
						26	Apr 17, 2023	SYSTEM	(\$860.00)		
								27	May 2, 2023	SYSTEM	\$860.00
					27	May 2, 2023	SYSTEM	(\$860.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1230 -	· Total						\$0.00			
			Material								
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
	1340	APPROACH SLAB	Material		11		SYSTEM SYSTEM	\$27,300.00 (\$27,300.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment		
	1340	APPROACH SLAB	Material			2022 Sep 1,			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment		
	1340	APPROACH SLAB	Material		11	2022 Sep 1, 2022 Sep 16,	SYSTEM	(\$27,300.00)	Estimate Item Adjustment (0013) 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 (0021) due to user kloepj1 overridding Payment		
	1340	APPROACH SLAB	Material		11 12	2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	(\$27,300.00) \$51,900.00	Estimate Item Adjustment (0013) 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 (0021) due to user kloepj1 overridding Payment		
	1340	APPROACH SLAB	Material		11 12 12	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	(\$27,300.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0013) 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 (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment		
	1340	APPROACH SLAB	Material		11 12 12 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,300.00) \$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0013) 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 (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment		
	1340	APPROACH SLAB	Material		11 12 12 13 13 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,300.00) \$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0013) 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 (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 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 Item Adjustment (0027) due to user mitcha3 overridding Payment		
	1340	APPROACH SLAB	Material		11 12 12 13 13 14	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,300.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0013) 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 (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 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		
	1340	APPROACH SLAB	Material		11 12 12 13 13 14 14 14	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,300.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) (\$51,900.00)	Estimate Item Adjustment (0013) 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 (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.		
	1340	APPROACH SLAB	Material		11 12 12 13 13 14 14 15	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$27,300.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0013) 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 (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.		
	1340	APPROACH SLAB	Material		11 12 12 13 13 14 14 15 15	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM	(\$27,300.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0013) 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 (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 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 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.		
	1340	APPROACH SLAB	Material		11 12 12 13 13 14 14 15 15 16	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM	(\$27,300.00) \$51,900.00 (\$51,900.00) \$51,900.00) (\$51,900.00) (\$51,900.00) (\$51,900.00) (\$51,900.00)	Estimate Item Adjustment (0013) 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 (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 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 21 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
5,000	210	2000.194011	Туре	Adjustment Type	Number	Date	By	,Juit	· Condition																				
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)																					
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)																					
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)																					
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)																					
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)																					
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)																					
							24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
								24	Mar 16, 2023	SYSTEM	(\$84,300.00)																		
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)																					
						26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)																					
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					27	May 2, 2023	SYSTEM	(\$84,300.00)																					
			-то											28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					28	May 16, 2023	SYSTEM	(\$84,300.00)																					
																									29	Jun 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																			29	Jun 2, 2023	SYSTEM	(\$84,300.00)							
								30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	1340 -	Total						\$0.00																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Type	Adjustment Type	Number	Date	By	Amount	Nellians
J6I3149	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		WATERIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)	
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)	
					10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)	,
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 1,	SYSTEM	(\$6,300.00)	Estimate Exception 20 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
					16	Nov 16,	SYSTEM	(\$700.00)	
				26	2022 Apr 17,	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all	
						2023			previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1350 -	Total						\$0.00	
	1360	LATEX MODIFIED CONCRETE WEARING SURFACE	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.
					8	Jul 18, 2022	SYSTEM	(\$86,710.00)	
					9		SYSTEM	(\$86,710.00) \$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.
						2022 Aug 2,		, , ,	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					9	2022 Aug 2, 2022 Aug 2,	SYSTEM	\$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
					9	Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	\$86,710.00 (\$86,710.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
					9 9 10	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
					9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
				- Total	9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
			Material - Tota		9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
	1360 -	Total	Material - Tota		9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
	1360 - 1380	PENETRATING CONCRETE	Material - Tota		9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$0.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		PENETRATING			9 9 10 10 11 11	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		PENETRATING CONCRETE			9 9 10 10 11 11 11 14	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$0.00 \$0.00 (\$615.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		PENETRATING CONCRETE			9 9 10 10 11 11 11 14 15	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$0.00 \$0.00 (\$615.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		PENETRATING CONCRETE			9 10 10 11 11 14 15 16	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$0.00 \$0.00 (\$615.00) (\$615.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		PENETRATING CONCRETE			9 10 10 11 11 14 15 16 17	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Oct 15, 2022 Nov 2, 2022 Dec 1, 2022 Dec 16,	SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 \$0.00 \$0.00 \$0.00 (\$615.00) (\$615.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1380	PENETRATING CONCRETE	MaterialCredit		31	Jul 3, 2023	SYSTEM	\$615.00																
		SEALER			32	Jul 17, 2023	SYSTEM	\$615.00																
					33	Aug 2, 2023	SYSTEM	\$615.00																
					34	Aug 16, 2023	SYSTEM	\$615.00																
					35	Sep 6, 2023	SYSTEM	\$615.00																
					36	Sep 18, 2023	SYSTEM	\$615.00																
				- Total				\$13,530.00																
			MaterialCredit	- Total				\$13,530.00																
	1380 -	Total						\$0.00																
	1390	CLASS B-2 CONCRETE			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
					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)													
																				1				
									_					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	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	1390	CLASS B-2 CONCRETE	Material		20	Jan 17, 2023	SYSTEM	(\$15,300.00)																					
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)																					
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)																					
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)																					
				24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
				24	Mar 16, 2023	SYSTEM	(\$15,300.00)																						
					25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
									25	Apr 3, 2023	SYSTEM	(\$15,300.00)																	
					26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$15,300.00)																					
					27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
						27	May 2, 2023	SYSTEM	(\$15,300.00)																				
					28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					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																					
	4000	Total	Material - Tota					\$0.00																					
	1430	HALF-SOLE REPAIR	Material	Material						May 16, 2022	SYSTEM	\$0.00 \$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
									4	May 16, 2022	SYSTEM	(\$7,880.00)																	
													5						5	5	5	5	5		5	Jun 2, 2022	SYSTEM	\$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																			5	Jun 2, 2022	SYSTEM	(\$16,843.50)							
					6							6								6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
							6	Jun 16, 2022	SYSTEM	(\$40,385.00)	, , , , , , , , , , , , , , , , , , , ,																		
						Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6l3149	1430	HALF-SOLE REPAIR	Material	176-	7	Jul 1, 2022	SYSTEM	(\$24,625.00)																				
					8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					8	Jul 18, 2022	SYSTEM	(\$24,625.00)																				
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)																				
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
									10	Aug 16, 2022	SYSTEM	(\$24,625.00)																
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)																				
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
							12	Sep 16, 2022	SYSTEM	(\$24,625.00)																		
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)																				
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)																				
					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.																			



August Company Compa	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Material - Total Other Item Adjustment OVRN 6 Jun 16, 2022 7 Jul 1,	J6I3149	1430	HALF-SOLE REPAIR	Material		27		SYSTEM	(\$44,325.00)		
Other Item Adjustment College C					- Total				\$0.00		
Adjustment				Material - Tota	ı				\$0.00		
2022 SYSTEM S15,760.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Algustment (001) overrun Payment Estimate Item Algustment (001) overrun Payment Estimate Item Algustment (001) overrun Algustments for installed quantity on previous payment estimates. Price Adjustments of :98.5000. 98.50000, applied (if non-zero).					OVRN	6		kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order	
Other Item Adjustment - Total						7		SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order	
Overrun					OVRN - Tot	al			\$0.00		
2022 SYSTEM Estimate Home Adjustment (0001) overrinding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.				Other Item Adj	justment - To	tal			\$0.00		
15				Overrun	Overrun	6		SYSTEM	\$15,760.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000;	
2022 16 No 16, SYSTEM \$689.50 Unit price based on averaged overrun adjustments of installed quantity on previous payment estimates. Price Adjustments of i.98.50000 - 98.50000, 1 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000 - 98.50000, 1 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000 - 98.50000, 1 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000 - 98.50000, 1 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000 - 98.50000, 1 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000 - 98.50000, 1 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000 - 98.50000, 1 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000 - 98.50000, 1 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000, 2 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000, 2 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000, 2 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000, 2 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000, 2 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000, 2 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000, 2 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000, 2 applied (if non-zero). Unit price based on averaged overrun adjustment of i.98.50000, 2 applied (if non-zero). Unit price based on averaged overrun adjustments of i.98.50000, 2 applied (if non-zero). Unit price based on averaged overrun adjustment of i.98.50000, 2 applied (if non-zero). Unit price based on averaged overrun adjustment of i.98.50000, 2 applied (if non-zero). Unit price based on averaged ove						6		SYSTEM	(\$15,760.00)		
2022 previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 's applied (if non-zero). 26						15		SYSTEM	(\$4,629.50)		
Description						16		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).	
1430 - Total S0.00						26		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).	
Sum Substitute					Overrun - T	otal			\$0.00		
FULL DEPTH REPAIR Material Repair Full Depth Repair Full De			Overrun - Tota	ıl				\$0.00			
REPAIR 2022 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 Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 8 Jul 18, 2022 SYSTEM (\$645.00)		1430 -	otal						\$0.00		
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)		1440		Material		6		SYSTEM	\$645.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment	
2022 Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. 7 Jul 1, 2022 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)						6		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 (\$645.00)						7		SYSTEM	\$645.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	
Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 8 Jul 18, 2022 (\$645.00)						7		SYSTEM	(\$645.00)		
2022						8		SYSTEM	\$645.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment	
O AND O CVCTEN CONTROL This short the state of the state						8		SYSTEM	(\$645.00)		
9 Aug 2, SYSTEM \$645.00 I his adjustment offsets the original system-generated Material Payment 2022 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		
9 Aug 2, 2022 SYSTEM (\$645.00)						9		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	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
10 Aug 16, 2022 (\$645.00)					10		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		SYSTEM	\$645.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment	
11 Sep 1, 2022 SYSTEM (\$645.00)						11		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		SYSTEM	\$645.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
12 Sep 16, 2022 (\$645.00)						12		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		SYSTEM	\$645.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
13 Oct 3, 2022 SYSTEM (\$645.00)						13		SYSTEM	(\$645.00)		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
149	1440	FULL DEPTH REPAIR	Material		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 Paymer 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 Paymer Estimate Exception 98 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$645.00)														
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$645.00)														
					17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 66 on the current Payment Estimate.													
																		25	Apr 3, 2023	SYSTEM	(\$645.00)	
																					26	Apr 17, 2023
					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	ı				\$0.00														
	1440 -		Mark and A		00	A 2	ever	\$0.00	This allows the first the side of													
		BRIDGE	Material		33	Aug 2,	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Paymer													
	1540	APPROACH SLAB (MAJOR ROAD)				2023			Estimate Exception 11 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	,,	34	Aug 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					34	Aug 16, 2023	SYSTEM	(\$46,800.00)									
					35	Sep 6, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					35	Sep 6, 2023	SYSTEM	(\$46,800.00)									
					36	Sep 18, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					36	Sep 18, 2023	SYSTEM	(\$46,800.00)	·								
					37	Oct 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					37	Oct 2, 2023	SYSTEM	(\$46,800.00)	·								
					38	Oct 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					38	Oct 16, 2023	SYSTEM	(\$46,800.00)									
				- Total				\$0.00									
			Material - Tota	<u> </u>				\$0.00									
	1540 -							\$0.00									
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
													29	Jun 2, 2023	SYSTEM	(\$10,815.00)	
						30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					30	Jun 16, 2023	SYSTEM	(\$10,815.00)									
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment off at the minimal control of Material Downson								
									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)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment								
					31 32		SYSTEM	(\$10,815.00) \$10,815.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment								
						2023 Jul 17,		, , ,	Estimate Item Adjustment (0029) 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 (0029) due to user mitcha3 overridding Payment								
					32	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$10,815.00	Estimate Item Adjustment (0029) 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 (0029) due to user mitcha3 overridding Payment								
					32	2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM	\$10,815.00 (\$10,815.00)	Estimate Item Adjustment (0029) 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 (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment								
					32 32 33	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00	Estimate Item Adjustment (0029) 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 (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment								
					32 32 33 33	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00 (\$10,815.00)	Estimate Item Adjustment (0029) 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 (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment								
					32 32 33 33 33 34	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00 (\$10,815.00) \$10,815.00	Estimate Item Adjustment (0029) 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 (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment								
					32 32 33 33 34 34	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00 (\$10,815.00) \$10,815.00	Estimate Item Adjustment (0029) 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 (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.								
					32 32 33 33 34 34 35	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00 (\$10,815.00) \$10,815.00 (\$10,815.00)	Estimate Item Adjustment (0029) 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 (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.								



			i												
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		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.						
		WATERIAL			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		2020		\$0.00							
			Material - Tota					\$0.00							
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$4,515.00)							
				Overrun - To	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 - Total					\$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)							
					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,	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1560	LATEX MODIFIED CONCRETE	Material	3.		2023			Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
		WEARING SURFACE			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	ıl				\$0.00																			
	1560 -							\$0.00																			
		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, SYSTEM (\$10,350.00)																							
									:	3	3	3	3							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
					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,	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1590	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0034) due to user kloepj1 overridding Paymen 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 Payme Estimate Exception 30 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$15,300.00)	
					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 Payme Estimate Exception 28 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1590 -	Total						\$0.00	
	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 Payme 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 Payme Estimate Exception 29 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$8,000.00)	
					44	Jan 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payme Estimate Exception 31 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
ı	1600 -	Total SUBSTRUCTURE REPAIR (FORMED)	Material - Tota	al				\$0.00 \$0.00	
	1600 - 1610	SUBSTRUCTURE		al .	35	Sep 6, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate.
		SUBSTRUCTURE		al	35		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme
		SUBSTRUCTURE		al		2023 Sep 6,		\$0.00 \$1,932.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUBSTRUCTURE			35	2023 Sep 6, 2023 Sep 18,	SYSTEM	\$0.00 \$1,932.00 (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
		SUBSTRUCTURE			35 36	2023 Sep 6, 2023 Sep 18, 2023	SYSTEM	\$0.00 \$1,932.00 (\$1,932.00) \$1,932.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUBSTRUCTURE			35 36 36	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			35 36 36 37	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUBSTRUCTURE			35 36 36 37	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			35 36 36 37 37 38	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) (\$1,932.00) (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 87 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymer Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment
		SUBSTRUCTURE			35 36 36 37 37 38 38	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) (\$1,932.00) (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymer Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Paymer Estimate Exception 74 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 Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
		SUBSTRUCTURE		- Total	35 36 36 37 37 38 38 39	2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) (\$1,932.00) (\$1,932.00) (\$1,932.00) \$1,932.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 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 Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
		SUBSTRUCTURE		- Total	35 36 36 37 37 38 38 39	2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) (\$1,932.00) (\$1,932.00) (\$1,932.00) (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 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 Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
	1610	SUBSTRUCTURE	Material	- Total	35 36 36 37 37 38 38 39	2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00) \$1,932.00 (\$1,932.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 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 Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
49	1630	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	(\$7,978.50)				
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$9,850.00)				
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$9,850.00)				
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$9,850.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	1630 -	Total						\$0.00				
	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.			
					35	Sep 6, 2023	SYSTEM	(\$940.00)				
					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)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1650 -	Total						\$0.00				
	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$2,916.00)				
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)				
					27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$4,860.00)				
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$4,860.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	1660 -	Total						\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$441.75)													
					36	Sep 18, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.												
					36	Sep 18, 2023	SYSTEM	(\$441.75)													
					37	Oct 2, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.												
					37	Oct 2, 2023	SYSTEM	(\$441.75)													
					38	Oct 16, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					38	Oct 16,	SYSTEM	(\$441.75)	Estimate Exception of office editors agricult agricult.												
				- Total		2023		\$0.00													
			Material - Tota	ıl				\$0.00													
	1670 -	Total						\$0.00													
	1760		Material		33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
										33	Aug 2, 2023	SYSTEM	(\$41,400.00)								
					34	Aug 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
																	34	Aug 16, 2023	SYSTEM	(\$41,400.00)	
					35	Sep 6, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$41,400.00)													
					36	Sep 18, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
											;	36	Sep 18, 2023	SYSTEM	(\$41,400.00)						
															37	Oct 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$41,400.00)													
												3	3	38	Oct 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					38	Oct 16, 2023	SYSTEM	(\$41,400.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1760 -	Total						\$0.00													
	1770	WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$8,526.00)													
					30	Jun 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
				30	Jun 16, 2023	SYSTEM	(\$8,526.00)														
					31	Jul 3, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	1770	SUPPLEMENTARY	Material	1,400					Estimate Exception 5 on the current Payment Estimate.																							
		WEARING SURFACE MATERIAL			31	Jul 3, 2023	SYSTEM	(\$8,526.00)																								
					32	Jul 17, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					32	Jul 17, 2023	SYSTEM	(\$8,526.00)																								
					33	Aug 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
					33	Aug 2, 2023	SYSTEM	(\$8,526.00)																								
					34	Aug 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					34	Aug 16, 2023	SYSTEM	(\$8,526.00)	Commence Encoperation to on the content of Symbol Examinate.																							
								35	Sep 6, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
											35	Sep 6, 2023	SYSTEM	(\$8,526.00)	Estimate Exception 45 on the earlors of dynamic Estimate.																	
					36	Sep 18, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					36	Sep 18, 2023	SYSTEM	(\$8,526.00)																								
					37	Oct 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																							
					37	Oct 2, 2023	SYSTEM	(\$8,526.00)																								
					38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					38	Oct 16, 2023	SYSTEM	(\$8,526.00)																								
					39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					39	Nov 2, 2023	SYSTEM	(\$14,000.00)																								
					40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
												40	Nov 16, 2023	SYSTEM	(\$14,000.00)																	
												41	Dec 4, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					4	4					41	Dec 4, 2023	SYSTEM	(\$14,000.00)																		
													4		4	4	4:	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.										
																		4:	4:	4:	42	Dec 18, 2023	SYSTEM	(\$14,000.00)								
																					4:	43	43	43	43	43	43	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)	
																													44	Jan 16, 2024	SYSTEM	\$14,000.00
					44	Jan 16, 2024	SYSTEM	(\$14,000.00)																								
				- Total				\$0.00																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1770	SUPPLEMENTARY	Material - Tota	I				\$0.00																
		WEARING SURFACE	Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)																
		MATERIAL			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															
				Overrun - To	otal			\$0.00	applied (if non-zero).															
			Overrun - Tota		otai			\$0.00																
	1770 -	Total	Overrun Tota					\$0.00																
	1780	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$98,118.00)																
					30	Jun 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					30	Jun 16, 2023	SYSTEM	(\$98,118.00)																
					31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
											31	Jul 3, 2023	SYSTEM	(\$98,118.00)										
					32	Jul 17, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
						32	Jul 17, 2023	SYSTEM	(\$98,118.00)															
							33	Aug 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					33	Aug 2, 2023	SYSTEM	(\$98,118.00)																
					34	Aug 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					34	Aug 16, 2023	SYSTEM	(\$98,118.00)																
					35	Sep 6, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
											35	Sep 6, 2023	SYSTEM	(\$98,118.00)										
						36	Sep 18, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
											3 3 3	37 37 38 38 39								36	Sep 18, 2023	SYSTEM	(\$98,118.00)	
													36 36 36	38		37	Oct 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
															38	3:	38	38	37	Oct 2, 2023	SYSTEM	(\$98,118.00)		
																			38	Oct 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
																			38	Oct 16, 2023	SYSTEM	(\$98,118.00)		
														39	Nov 2, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
														39	3	39	3	39	Nov 2, 2023	SYSTEM	(\$169,878.00)			
					40	Nov 16, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks																			
1010440	4700	LATEV MODIFIED	Туре	Adjustment Type			Ву	(0.100.070.00)																				
J6I3149	1780	LATEX MODIFIED CONCRETE WEARING	Material		40	Nov 16, 2023	SYSTEM	(\$169,878.00)																				
		SURFACE			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,	SYSTEM	(\$169,878.00)	Estimate Exception 17 on the current rayment Estimate.																			
					44	2024 Jan 16, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					44	Jan 16, 2024	SYSTEM	(\$169,878.00)	Estimate Exception 17 on the current aymont Estimate.																			
				- Total				\$0.00																				
			Material - Tota	·				\$0.00																				
	1780 -							\$0.00																				
	1810	CLASS B-2 CONCRETE	Material	Material		31	Jul 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
							31	Jul 3, 2023	SYSTEM	(\$5,950.00)																		
							32	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
						32	Jul 17, 2023	SYSTEM	(\$5,950.00)																			
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
												33	Aug 2, 2023	SYSTEM	(\$5,950.00)													
							34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					34	Aug 16, 2023	SYSTEM	(\$5,950.00)																				
																			35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
																35	Sep 6, 2023	SYSTEM	(\$5,950.00)									
								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)																				
															:				3		3			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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	1810	CLASS B-2 CONCRETE	Material		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	ıl				\$0.00																								
	1810 -	· Total						\$0.00																								
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																							
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)																								
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)																								
						9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
														9	Aug 2, 2022	SYSTEM	(\$15,760.00)															
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)																								
											11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
								11	Sep 1, 2022	SYSTEM	(\$15,760.00)																					
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)																								
					13	Oct 3, 2022	SYSTEM	Estimate Item Adjustment (0035) due to us	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	23						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.																		



Project J6I314		Description HALF-SOLE REPAIR	Adjustment Type Material	Adjustment Type	Number	Date	Ву																
J6l314	1840	HALF-SOLE REPAIR	Material		00																		
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)															
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					27	May 2, 2023	SYSTEM	(\$24,329.50)															
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$24,329.50)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$21,768.50)															
					41	Dec 4, 2023	SYSTEM	\$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).														
				Overrun - To	otal			\$0.00															
			Overrun - Tota	al				\$0.00															
	1840 -	- Total						\$0.00															
		DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
						26	Apr 17, 2023	SYSTEM	(\$7,344.00)														
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
																	27	May 2, 2023	SYSTEM	(\$7,344.00)			
					28	May 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$7,344.00)															
				- Total				\$0.00															
			Material - Tota	il				\$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.						
								3	3	3	36	35		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	37	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.												
				3																			
					37	Oct 2, 2023	SYSTEM	(\$39,530.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1950	BRIDGE	Material						Estimate Exception 14 on the current Payment Estimate.	
		APPROACH SLAB (MAJOR ROAD)			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	Dec 18, 2023	SYSTEM	(\$98,557.00)		
					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)		
					44	Jan 16, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					44	Jan 16, 2024	SYSTEM	(\$98,557.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Material - Total	Overrun Overrun		42	Dec 18, 2023	SYSTEM	(\$16,147.00)	
				Overrun - To	otal			(\$16,147.00)		
			Overrun - Tota	ıl				(\$16,147.00)		
		- Total SUPPLEMENTARY		al .				(\$16,147.00)		
	1950 - 1960	SUPPLEMENTARY WEARING SURFACE	Overrun - Tota	al	29	Jun 2, 2023	SYSTEM		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.	
		SUPPLEMENTARY WEARING		al	29		SYSTEM SYSTEM	(\$16,147.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment	
		SUPPLEMENTARY WEARING SURFACE				2023 Jun 2,		(\$16,147.00) \$7,504.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment	
		SUPPLEMENTARY WEARING SURFACE		al	29	Jun 2, 2023 Jun 16,	SYSTEM	(\$16,147.00) \$7,504.00 (\$7,504.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment	
		SUPPLEMENTARY WEARING SURFACE			29	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$16,147.00) \$7,504.00 (\$7,504.00) \$7,504.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment	
		SUPPLEMENTARY WEARING SURFACE			29 30 30	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	(\$16,147.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment	
		SUPPLEMENTARY WEARING SURFACE	Material	- Total	29 30 30 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,147.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment	
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,147.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment	
		SUPPLEMENTARY WEARING SURFACE	Material	- Total	29 30 30 31 31 40	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,147.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00 (\$4,200.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,147.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment	
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total	29 30 30 31 31 40 41	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,147.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00 (\$4,200.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 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	
		SUPPLEMENTARY WEARING SURFACE	Material Material - Tota	- Total Il Overrun	29 30 30 31 31 40 41	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,147.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00 \$0.00 (\$4,200.00)	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 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	
		SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota Overrun	- Total Il Overrun	29 30 30 31 31 40 41	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,147.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$7,504.00 (\$7,504.00) \$0.00 \$0.00 \$4,200.00) \$0.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 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	1970	CONCRETE WEARING SURFACE	Material			2023			Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
		OUNT AGE			29	Jun 2, 2023	SYSTEM	(\$80,316.00)															
					30	Jun 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					30	Jun 16, 2023	SYSTEM	(\$80,316.00)															
					31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					31	Jul 3, 2023	SYSTEM	(\$80,316.00)															
					32	Jul 17, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					32	Jul 17, 2023	SYSTEM	(\$80,316.00)															
								33	Aug 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.											
						33	Aug 2, 2023	SYSTEM	(\$80,316.00)														
														34	Aug 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
									34	Aug 16, 2023	SYSTEM	(\$80,316.00)											
					35	Sep 6, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$80,316.00)															
					36	Sep 18, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					36	Sep 18, 2023	SYSTEM	(\$80,316.00)															
				- Total				\$0.00															
	1970 -	Total	Material - Tota	1				\$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)	
									3	34	34	34	3	3	34	34			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.
				:	3	3	;	3	3	3			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,	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment														



Proje	act I	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floje	aci L	lile	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6I31	149 20	000	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
						36	Sep 18, 2023	SYSTEM	(\$8,850.00)	
						37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
						37	Oct 2, 2023	SYSTEM	(\$8,850.00)	
						38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
						38	Oct 16, 2023	SYSTEM	(\$8,850.00)	
						39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
						39	Nov 2, 2023	SYSTEM	(\$8,850.00)	
						40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
						40	Nov 16, 2023	SYSTEM	(\$8,850.00)	
					- Total				\$0.00	
				Material - Tota	ıl				\$0.00	
	2	000 -	Total						\$0.00	
	20	2010 TYPE B BARRIER	Material	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)
						44	Jan 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
						44	Jan 16, 2024	SYSTEM	(\$6,180.00)	
					- Total				\$0.00	
				Material - Tota					\$0.00	
				Overrun	Overrun		Jan 2, 2024	SYSTEM	(\$618.00)	
					Overrun - To	otal			(\$618.00)	
				Overrun - Tota	11				(\$618.00)	
		010 - 020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	(\$618.00) \$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
						35	Sep 6, 2023	SYSTEM	(\$1,880.00)	
						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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2020	SUBSTRUCTURE REPAIR	Material		39	Nov 2, 2023	SYSTEM	(\$1,880.00)																					
		(UNFORMED)			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)																					
			Material - Total		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)																					
						44	Jan 16, 2024	SYSTEM	\$1,880.00	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.																			
					44	Jan 16, 2024	SYSTEM	(\$1,880.00)																					
				- Total				\$0.00																					
				ıl				\$0.00																					
	2020 -	Total						\$0.00																					
	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
											35	Sep 6, 2023	SYSTEM	(\$2,544.00)															
						36	Sep 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																			
					36	Sep 18, 2023	SYSTEM	(\$2,544.00)																					
					37	Oct 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																				
									37	Oct 2, 2023	SYSTEM	(\$2,544.00)																	
																						38	Oct 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
																			38	Oct 16, 2023	SYSTEM	(\$2,544.00)							
			4	4C 4C 4C	39 39 40 40 41 41	39 40 40 41	39 40 40 41	39 40 40 41	39 40 40 41	39 40	39 40	38	3:				3	3	38	38	38	3	3	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.	
														;		3	39	Nov 2, 2023	SYSTEM	(\$2,544.00)									
																4			41				40	40	40	40	40	Nov 16, 2023	SYSTEM
												40	Nov 16, 2023	SYSTEM	(\$2,544.00)														
												4	4	4	4	4	41	41	41	41	41	41		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.	
										4	4	4	4	-		-		4	4	4	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.																				



Type Adjustment Type Number Date By									
All	oject	Line	Description		Adjustment			Amount	Remarks
43	3149	2030	REPAIR	Material		42	SYSTEM	(\$2,544.00)	
2004 44			(UNI UNIVILLE)			43	SYSTEM	\$2,544.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
Part						43	SYSTEM	(\$2,544.00)	
Total						44	SYSTEM	\$2,544.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
Material - Total						44	SYSTEM	(\$2,544.00)	
200					- Total			\$0.00	
25				Material - Tota	ıl			\$0.00	
2023 2023 2024 2025		2030 -	Total					\$0.00	
2023		2040	HALF-SOLE REPAIR	Material		25	SYSTEM	\$3,349.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment
2023 SySTEM (\$5,417.50) SySTEM (\$5,417.50)						25	SYSTEM	(\$3,349.00)	
2023						26	SYSTEM	\$5,417.50	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment
2023 SYSTEM (\$40,385.00) Eatlmate Exception 53 on the current Payment Estimate. Eatlmate Exception 53 on the current Payment Estimate.						26	SYSTEM	(\$5,417.50)	
2023						27	SYSTEM	\$40,385.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0043) due to user kloepf1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						27	SYSTEM	(\$40,385.00)	
-Total -Total -Total 30.00						28	SYSTEM	\$40,976.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
Material - Total						28	SYSTEM	(\$40,976.00)	
Overrun Overrun 27					- Total			\$0.00	
2023 28				Material - Tota	ıl			\$0.00	
2023 37				Overrun	Overrun	27	SYSTEM	(\$15,760.00)	
2023 sprevious payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).						28	SYSTEM	(\$591.00)	
2023 39 Nov 2, 2023 2023 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). Overrun - Total						37	SYSTEM	\$16,351.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
2023 41 Dec 4, 2023 41 Dec 4, 2023 41 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). 2040 - Total 2060 SLAB EDGE REPAIR (BRIDGES) Material 35 Sep 6, 2023 36 Sep 18, 2023 36 Sep 18, 2023 37 Oct 2, 2023 37 Oct 2, 2023 \$2,442.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. 37 SySTEM (\$2,442.00) 49,941,000 40,						38	 SYSTEM	(\$29,944.00)	
Description						39	SYSTEM	(\$19,897.00)	
Solution Support Solution						41	SYSTEM	\$49,841.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment					Overrun - T	otal		\$0.00	
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate. 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 Item Adjustment (0068) due to user kloepj1 overridding Payment				Overrun - Tota	al			\$0.00	
REPAIR (BRIDGES) 2023 Sep 6, 2023 SySTEM (\$2,442.00) 36 Sep 18, 2023 SySTEM (\$2,442.00) 37 Oct 2, 2023 Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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 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 Item Adjustment (0068) due to user kloepj1 overridding Payment		2040 -	Total					\$0.00	
2023 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. Sep 18, 2023 System (\$2,442.00) This adjustment offsets the original system-generated Material Payment Estimate. System \$2,442.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment		2060		Material		35	SYSTEM		Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (00e4) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate. 36 Sep 18, 2023 (\$2,442.00) 37 Oct 2, 2023 SYSTEM \$2,442.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00e8) due to user kloepj1 overridding Payment						35	SYSTEM	(\$2,442.00)	
2023 37 Oct 2, SYSTEM \$2,442.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment						36	SYSTEM	\$2,442.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment						36	SYSTEM	(\$2,442.00)	
				3	37	SYSTEM	\$2,442.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	20	Bookipuon	Туре	Adjustment Type	Number	Date	Ву	7 1110 2111	· · · · · · · · · · · · · · · · · · ·
J6I3149	2060	SLAB EDGE REPAIR (BRIDGES)	Material		37	Oct 2, 2023	SYSTEM	(\$2,442.00)	
					38	Oct 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,442.00)	
					39	Nov 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,442.00)	
					40	Nov 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,442.00)	
					41	Dec 4, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding 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)	
					44	Jan 16, 2024	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,442.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2060 -							\$0.00	
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,592.00)	
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$31,536.00)	
				- Total				\$0.00	
			Material - Tota					\$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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	iveliidiks
J6I3149	2090	MISC.	Material		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		2023		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)	
				Overrun - T	otal			(\$147.25)	
			Overrun - Tota	al				(\$147.25)	
	2090 -	Total						(\$147.25)	
	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$38,940.00)	
					34	Aug 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$38,940.00)	
					35	Sep 6, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$38,940.00)	
					36	Sep 18, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$38,940.00)	
					37	Oct 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated 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.
					39	Nov 2, 2023	SYSTEM	(\$38,940.00)	
					40	Nov 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$38,940.00)	
					41	Dec 4, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$38,940.00)	
					42	Dec 18,	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment



### APPROACH SLAB ### APPROACH	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
42 Dec 18, SYTEM	J6I3149	2170	APPROACH SLAB	Material			2023			
2024			(MAJOR ROAD)			42		SYSTEM	(\$96,657.00)	
2024 4						43		SYSTEM	\$96,657.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
2026 Settinate Tean Applications (0005) use to user introlated oversiding Payment Estimate Estimat						43		SYSTEM	(\$96,657.00)	
Total Supplemental Supplementa						44		SYSTEM	\$96,657.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
Material - Total						44		SYSTEM	(\$96,657.00)	
Overrun Overrun 42 Dec 18 SYSTEM (\$15,477.00)					- Total				\$0.00	
2003 Coverus - Total Coverus - C				Material - Tota	ıl				\$0.00	
2170 - Total				Overrun	Overrun	42		SYSTEM	(\$15,477.00)	
2170 - Total					Overrun - T	otal			(\$15,477.00)	
29				Overrun - Tota	ıl				(\$15,477.00)	
WARRING		2170 -	Total						(\$15,477.00)	
29		2180	WEARING SURFACE	Material		29		SYSTEM	\$7,266.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
2023 SYSTEM St.			WATERIAL			29		SYSTEM	(\$7,266.00)	
2023 31						30		SYSTEM	\$7,266.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						30		SYSTEM	(\$7,266.00)	
Total						31		SYSTEM	\$7,266.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
Material - Total Overrun Overrun - Total						31		SYSTEM	(\$7,266.00)	
Overrun Overrun 39					- Total				\$0.00	
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 - Total				Material - Tota	I				\$0.00	
Overrun - Total 2130 - Total 2190 LATEX MODIFIED CONCRETE WARRING SURFACE 29 Jun 2, SYSTEM (\$62,790.00) 2023 SYSTEM (\$62,790.00) 30 Jun 16, SYSTEM (\$62,790.00) 30 Jun 16, SYSTEM (\$62,790.00) 31 Jul 3, SYSTEM (\$62,790.00) 31 Jul 3, SYSTEM (\$62,790.00) 32 Jul 3, SYSTEM (\$62,790.00) 31 Jul 3, SYSTEM (\$62,790.00) 32 Jul 3, SYSTEM (\$62,790.00) 33 SYSTEM (\$62,790.00) 34 SYSTEM (\$62,790.00) 35 SYSTEM (\$62,790.00) 36 SYSTEM (\$62,790.00) 37 Jul 3, SYSTEM (\$62,790.00) 38 SYSTEM (\$62,790.00) 39 SYSTEM (\$62,790.00) 30 Jul 46, SYSTEM (\$62,790.00) 31 Jul 3, SYSTEM (\$62,790.00) 32 Jul 17, SYSTEM (\$62,790.00) 33 SYSTEM (\$62,790.00) 34 SYSTEM (\$62,790.00) 35 SYSTEM (\$62,790.00) 36 SYSTEM (\$62,790.00) 37 SYSTEM (\$62,790.00) 38 SYSTEM (\$62,790.00) 39 SYSTEM (\$62,790.00) 30 SYSTEM (\$62,790.00) 31 SYSTEM (\$62,790.00) 32 Jul 17, SYSTEM (\$62,790.00) 33 SYSTEM (\$62,790.00) 34 SYSTEM (\$62,790.00) 35 SYSTEM (\$62,790.00) 36 SYSTEM (\$62,790.00) 37 SYSTEM (\$62,790.00) 38 SYSTEM (\$62,790.00) 39 SYSTEM (\$62,790.00) 30 SYSTEM (\$62,790.00) 31 SYSTEM (\$62,790.00)				Overrun	Overrun	39		SYSTEM	(\$4,200.00)	
2180 - Total S0.00						41		SYSTEM	\$4,200.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
2190 LATEX MODIFIED CONCRETE WEARING SURFACE 29 Jun 2, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 29 Jun 2, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 30 Jun 16, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate. 30 Jun 16, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 31 Jul 17, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
LATEX MODIFIED CONCRETE WEARING SURFACE 29				Overrun - Tota	ıl				\$0.00	
CONCRETE WEARING SURFACE 29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 3, 2023 31 Jun 3, 2023 32 Jun 3, 2023 32 Jun 3, 2023 33 SYSTEM (\$62,790.00) 34 SYSTEM (\$62,790.00) 35 SYSTEM (\$62,790.00) 36 SYSTEM (\$62,790.00) 37 Jun 16, 2023 38 SYSTEM (\$62,790.00) 39 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 3, 2023 32 SYSTEM (\$62,790.00) 33 SYSTEM (\$62,790.00) 34 SYSTEM (\$62,790.00) 35 SYSTEM (\$62,790.00) 36 SYSTEM (\$62,790.00) 37 Jun 3, 2023 38 SYSTEM (\$62,790.00) 39 SYSTEM (\$62,790.00) 30 SYSTEM (\$62,790.00) 31 Jun 3, 2023 32 Jun 4, 2023 33 SYSTEM (\$62,790.00) 34 SYSTEM (\$62,790.00) 35 SYSTEM (\$62,790.00) 36 SYSTEM (\$62,790.00) 37 SYSTEM (\$62,790.00) 38 SYSTEM (\$62,790.00) 39 SYSTEM (\$62,790.00) 30 SYSTEM (\$62,790.00) 30 SYSTEM (\$62,790.00) 31 Jun 3, 2023 32 Jun 47, SYSTEM (\$62,790.00) 33 SYSTEM (\$62,790.00)		2180 -	Total						\$0.00	
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 Estimate Exception 16 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM (\$62,790.00) 32 Jul 17, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 32 Jul 17, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.		2190	CONCRETE WEARING	Material		29		SYSTEM	\$62,790.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. 30 Jun 16, 2023 31 Jul 3, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 33 Jul 17, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.			SURFACE			29		SYSTEM	(\$62,790.00)	
31 Jul 3, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM (\$62,790.00) 32 Jul 17, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. 32 Jul 17, SYSTEM (\$62,790.00)						30		SYSTEM	\$62,790.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, 2023 33 Jul 17, SYSTEM \$62,790.00 34 Jul 17, SYSTEM \$62,790.00 35 Jul 17, SYSTEM \$62,790.00 36 SYSTEM \$62,790.00						30		SYSTEM	(\$62,790.00)	
2023 32 Jul 17, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. 32 Jul 17, SYSTEM (\$62,790.00)						31		SYSTEM	\$62,790.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. 32 Jul 17, SYSTEM (\$62,790.00)						31		SYSTEM	(\$62,790.00)	
						32		SYSTEM	\$62,790.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
						32		SYSTEM	(\$62,790.00)	



Type Adjustment Type Date By	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
COMURSET	Fioject	Lille	Description		Adjustment				Amount	(Verifality)					
23	J6I3149	2190	CONCRETE WEARING	Material		33		SYSTEM	\$62,790.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment					
2023 2023 2024			SURFACE			33		SYSTEM	(\$62,790.00)						
35 Sp. 6, SYSTEM \$22,790.00 This adjustment of felse the original system-generated Material Payment Estimate Control for the Control System of Section 20, 20, 20, 20, 20, 20, 20, 20, 20, 20,						34		SYSTEM	\$62,790.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment					
Sept						34		SYSTEM	(\$62,790.00)						
2023 203						35		SYSTEM	\$62,790.00	Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment					
Sep 16 SySTEM \$62,780 00						35		SYSTEM	(\$62,790.00)						
Material - Total Sep 18, 273 SySTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate (Item Adjustment (Idea) due to user michal overridding Payment Estimate (Item Adjustment (Idea) due to user michal overridding Payment Estimate (Idea) due to user michal overridding Payment (I						36	Sep 18,	SYSTEM	\$62,790.00	Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment					
Sept. Sept						36		SYSTEM	(\$62,790.00)	Estimate Exception 00 of the current rayment Estimate.					
2220 CLASS B-2 CONCRETE 31					- Total		2020		\$0.00						
CASS B-2				Material - Tota	ıl										
CONCRETE 2023 Section Estimate Elem Adjustment (0040) due to user mitchad overniding Payment Estimate Exception 20 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Exception 51 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Paym		2190 -	Total						\$0.00						
2023 2024 2027 2027 2028 2028 2028 2029		2220		Material		31		SYSTEM	\$8,850.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment					
2023 Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate (1988) 2023						31		SYSTEM	(\$8,850.00)						
2023 Aug 2, 2VSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM (\$8,850.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate Estimate Item Adjustment (0053) 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 74 on the current Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate Item Adjustment (0067) due to user kloepj to verridding Payment Estimate Exception 74 on the current Payment Estimate Item Adjustment (0067) due to user kloepj to verridding Payment Estimate Exception 74 on the current Payment Estimate Exception 74 on the						32		SYSTEM	\$8,850.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment					
Estimate Item Adjustment (0044) due to user mitchad overridding Payment Estimate Exception 77 on the current Payment Estimate Estimate Exception 77 on the current Payment Estimate Estimate Exception 77 on the current Payment Estimate Exception 74 on the current Payment Estimate Estimate Estimate Exception 74 on the current Payment Estimate Estimate Estimate Exception 74 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Exception 76 on the current Payment Estimate Exception 76 on the current Payment Estimate Exception 76 on the current Payment Estimate Exception 79 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0056) due to user Mocept overridding Payment Estimate Item Adjustment (0056) due to user Mocept overridding Payment Estimate Item Adjustment (0056) due to user mitchad overridding Payment Estimate Item Adjustment (0050) due to user mitchad overridding Payment Estimate Item Adjustment (0050)						32		SYSTEM	(\$8,850.00)						
2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Item Adjustment (0068) due to user mitcha3 overridding Payment Item Adjustment (0068) due to user mitcha3 overridding Payment Item Adjustment (0068) due to user mitcha3 overridding Payment Item Adjustment (0071) due to user Moepil overridding Payment Item Adjustment (0071) due to user Moepil overridding Payment Item Adjustment (0068) due to user Moepil overridding Payment Item Adjustment (0068) due to user Moepil overridding Payment Item Adjustment (0068) due to user Moepil overridding Payment Item Adjustment (0068) due to user Moepil overridding Payment Item Adjustment (0068) due to user Moepil overridding Payment Item Adjustment (0068) due to user Moepil overridding Payment Item Adjustment (0068) due to user Moepil overridding Payment Item Adjustment (0068) due to user Moepil overridding Payment Item Adjustment (0068) due to user Moepil overridding Payment Item Adjustment (0068) due to user Moepil overridding Payment Item Adjustment (0068) due to user Moepil overridding Payment Item Adjustment (0069) due to user Moepil overridding Payment Item Adjustment (0069) due to user Moepil overridding Payment Item Adjustment (0069) due to user Moepil overridding Payment Item Adjustment (0069) due to user Moepil overridding Payment Item Adjustment (0069) due to user Moepil overridding Payment Item Adjustment (0069) due to user Moepil overridding Payment Item Adjustment (0069) due to user Moepil overridding Payment Item Adjustment (0069						33		SYSTEM	\$8,850.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment					
2023 Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.						33		SYSTEM	(\$8,850.00)						
2023 SySTEM S8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.						34		SYSTEM	\$8,850.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment					
Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. Sep 18, 2023						34		SYSTEM	(\$8,850.00)						
36 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM (\$8,850.00) 37 Oct 2, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$6,850.00) 38 Oct 16, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 38 Oct 16, SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 38 Oct 16, SYSTEM (\$8,850.00) 39 Nov 2, SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 39 Nov 2, SYSTEM \$8,850.00 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 Estimate Exception 45 on the current Payment Estimate.						35		SYSTEM	\$8,850.00	Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment					
Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. 36						35		SYSTEM	(\$8,850.00)						
37 Oct 2, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$8,850.00) 38 Oct 16, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM (\$8,850.00) 39 Nov 2, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$8,850.00)						36		SYSTEM	\$8,850.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment					
Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 37 Oct 2, 2023 38 Oct 16, 2023 38 Oct 16, 2023 39 Nov 2, 2023 39 Nov 2, SYSTEM \$8,850.00 Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 38 SYSTEM \$8,850.00 This adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 39 Nov 2, 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.						36		SYSTEM	(\$8,850.00)						
38 Oct 16, 2023 39 Nov 2, 2023 30 Nov 2, SYSTEM 30 SYSTEM \$8,850.00 30 Nov 2, 2023 30 Nov 2, SYSTEM (\$8,850.00) 30 Nov 2, SYSTEM (\$8,850.00)						37		SYSTEM	\$8,850.00	Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment					
2023 Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. 38 Oct 16, 2023 (\$8,850.00) 39 Nov 2, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$8,850.00)						37		SYSTEM	(\$8,850.00)						
2023 39 Nov 2, 2023 \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$8,850.00)						38		SYSTEM	\$8,850.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment					
2023 Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 39 Nov 2, SYSTEM (\$8,850.00)						38		SYSTEM	(\$8,850.00)						
											39		SYSTEM	\$8,850.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
						39		SYSTEM	(\$8,850.00)						



1803149 2200 CLASS BZ Balance	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J6I3149	2220		Material		40		SYSTEM	\$8,850.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
A						40		SYSTEM	(\$8,850.00)	
2023						41		SYSTEM	\$17,700.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
42						41		SYSTEM	(\$17,700.00)	
42 20-3 43 20-3						42	Dec 18,	SYSTEM	\$17,700.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
A						42		SYSTEM	(\$17,700.00)	Example 2.00pto. 25 of the call of the symbol 2.00mag.
A3 Jan 2 2724 2						43	Jan 2,	SYSTEM	\$17,700.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
220						43		SYSTEM	(\$17,700.00)	Estimate Exception 23 on the current Payment Estimate.
2220 - Total					- Total		2024		\$0.00	
230				Material - Tota						
System S		2220 -	Total						\$0.00	
2024 44		2230	TYPE B BARRIER	Material		43		SYSTEM	\$7,008.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
2024						43		SYSTEM	(\$7,008.00)	
2024 SUBSTRUCTURE Material 7 Total S						44		SYSTEM	\$7,008.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
						44		SYSTEM	(\$7,008.00)	
2230 - Total 2240 SUBSTRUCTURE Material 225 226 227					- Total				\$0.00	
SUBSTRUCTURE REPAIR (FORMED) Substructure Sub				Material - Tota	al				\$0.00	
Sep 6, 2023 System \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. \$35		2230 -	Total						\$0.00	
36 Sep 18, SYSTEM 2023 37 Oct 2, SYSTEM 22,529.00 38 Oct 16, 2023 39 Nov 2, 2023 39 Nov 2, 2023 39 Nov 2, 2024 30 SySTEM 22,529.00 30 SySTEM 22,529.00 30 SySTEM 22,529.00 31 Oct 16, 2023 32 SySTEM 32,529.00 33 Oct 16, 2023 34 Oct 16, 2023 35 Oct 16, 2023 36 SySTEM 22,529.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 39 Nov 2, 2023 30 SySTEM 32,529.00 31 SySTEM 22,529.00 32 SySTEM 32,529.00 32 SySTEM 32,529.00 33 Oct 16, 2023 34 Oct 16, 2023 35 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 39 Nov 2, SySTEM 22,529.00 39 Nov 2, SySTEM 22,529.00 39 Nov 2, SySTEM 32,529.00 39 Nov 3, SySTEM 32,529.00 39 Nov 4, SySTEM 32,529.00 39 Nov 5, SySTEM 32,529.00 39 Nov 6, SySTEM 32,529.00 39 Nov 7, SySTEM 32,529.00 39 Nov 8, SySTEM 32,529.00 39 Nov 9, SySTEM 32,529.00 39 Nov 10, SySTEM 34,215.00 39 Nov 10, SySTEM 34,215.00 40 SySTEM 34,215.00 50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Payment Estimate Exception 35 on the current Payment Estimate.		2240		Material		35		SYSTEM	\$2,529.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate. 36 Sep 18, 2023 SYSTEM (\$2,529.00) 37 Oct 2, 2023 SYSTEM \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate 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 (007) due to user kloep) to verridding Payment Estimate Item Adjustment (007) due to user kloep) to verridding Payment Estimate Item Adjustment (007) due to user kloep) to verridding Payment Estimate Exception 75 on the current Payment Estimate. 38 Oct 16, 275TEM (\$2,529.00) 39 Nov 2, 275TEM SYSTEM (\$2,529.00) 39 Nov 3, 275TEM SYSTEM SYS						35		SYSTEM	(\$2,529.00)	
2023 SYSTEM \$2,529.00 This adjustment offsets the original system-generated Material 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 Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM (\$2,529.00) 39 Nov 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$2,529.00) 43 Jan 2, 2024 SYSTEM S4,215.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 43 Jan 2, 2024 SYSTEM (\$4,215.00) 44 Jan 16, SYSTEM \$4,215.00 This adjustment offsets the original system-generated Material Payment						36		SYSTEM	\$2,529.00	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0072) due to user kloep)1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 37 Oct 2, 2023 38 Oct 16, 2023 38 Oct 16, 2023 39 Oct 16, 2023 39 Nov 2, 2023 40 SYSTEM (\$2,529.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 39 Nov 2, 2023 40 SYSTEM (\$2,529.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Item Adjustment (0033) due to user mitcha3 overridding Payment Item Adjustment (0033) due to user mitcha3 overridding Payment Item Adjustment (0033) due to user mitcha3 overridding Payment Item Adjustment (0033) due						36	0000	SYSTEM	(\$2,529.00)	
2023 38 Oct 16, 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 Estimate Exception 57 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$2,529.00) 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 Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Estimate Exception 35 on the current Payment Estimate. 43 Jan 2, 2024 SYSTEM (\$4,215.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						37		SYSTEM	\$2,529.00	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0057) due to user kloep/1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 38 Oct 16, 2023 (\$2,529.00) 39 Nov 2, 2023 (\$2,529.00) 40 Jan 2, 2024 (\$2,529.00) 41 Jan 2, 2024 (\$4,215.00) 42 Jan 2, 2024 (\$4,215.00) 43 Jan 2, 2024 (\$4,215.00) 44 Jan 16, SYSTEM (\$4,215.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						37		SYSTEM	(\$2,529.00)	
39 Nov 2, 2023 SYSTEM \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM (\$2,529.00) 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. 43 Jan 2, 2024 SYSTEM (\$4,215.00) 44 Jan 16, SYSTEM \$4,215.00 This adjustment offsets the original system-generated Material Payment						38		SYSTEM	\$2,529.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 39 Nov 2, 2023 (\$2,529.00) 43 Jan 2, 2024 SYSTEM \$4,215.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 43 Jan 2, 2024 (\$4,215.00) 44 Jan 16, SYSTEM \$4,215.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						38		SYSTEM	(\$2,529.00)	
39 Nov 2, 2023 SYSTEM (\$2,529.00) 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. 43 Jan 2, 2024 SYSTEM (\$4,215.00) 44 Jan 16, SYSTEM \$4,215.00 This adjustment offsets the original system-generated Material Payment						39	Nov 2,	SYSTEM	\$2,529.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
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. 43 Jan 2, 2024 SYSTEM (\$4,215.00) 44 Jan 16, SYSTEM \$4,215.00 This adjustment offsets the original system-generated Material Payment						39		SYSTEM	(\$2,529.00)	
43 Jan 2, 2024 (\$4,215.00) 44 Jan 16, SYSTEM \$4,215.00 This adjustment offsets the original system-generated Material Payment						43	Jan 2,	SYSTEM	\$4,215.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
44 Jan 16, SYSTEM \$4,215.00 This adjustment offsets the original system-generated Material Payment						43		SYSTEM	(\$4,215.00)	
						44		SYSTEM	\$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1613149	2240	SUBSTRUCTURE	Material	Туре			·		Estimate Exception 37 on the current Payment Estimate.
		REPAIR (FORMED)			44	Jan 16, 2024	SYSTEM	(\$4,215.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	43	Jan 2, 2024	SYSTEM	(\$1,053.75)	
				Overrun - T	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)	
					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)	
					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)	
					44	Jan 16, 2024	SYSTEM	\$2,469.25	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.
					44	Jan 16, 2024	SYSTEM	(\$2,469.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2260 -	· Total						\$0.00	
	2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
613149	2270	HALF-SOLE REPAIR	Material	.,,,,	26	Apr 17, 2023	SYSTEM	(\$10,835.00)								
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					27	May 2, 2023	SYSTEM	(\$16,351.00)								
					28	May 16, 2023	SYSTEM	\$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					28	May 16, 2023	SYSTEM	(\$21,670.00)	,							
				- Total				\$0.00								
			Material - Tota	I				\$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	ı				\$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					\$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.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2300	DECK REPAIR WITH VOID TUBE	Material	. , , , ,	26	Apr 17, 2023	SYSTEM	(\$10,044.00)	
		REPLACEMENT			27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$14,256.00)	
					28	May 16, 2023	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$16,524.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2300 -				45	N. O	OVOTEM	\$0.00	
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)	
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)	
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)	
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)	
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)	
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)	
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2380	BRIDGE APPROACH SLAB	Material	,,,	25	Apr 3, 2023	SYSTEM	(\$78,720.00)	
		(MAJOR ROAD)			26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2380 -	Total						\$0.00	
	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.
		WATERIAL			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2390	SUPPLEMENTARY WEARING	Material		22	Feb 16, 2023	SYSTEM	(\$24,500.00)	
		SURFACE MATERIAL			23	Mar 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$24,500.00)	
					24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$24,500.00)	
					25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)	
					26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,500.00)	
					27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,500.00)	
					28	May 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2390 -							\$0.00	
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		001117102			11	Sep 1, 2022	SYSTEM	(\$160,513.00)	
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)	
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)	
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)	
					15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)	
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)	
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2400	LATEX MODIFIED CONCRETE	Material		17	Dec 1, 2022	SYSTEM	(\$160,513.00)	
		WEARING SURFACE			18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)	
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 42 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$160,513.00)	
					20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Paymen 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 Paymer 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 Paymer 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 Paymen Estimate Exception 29 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$160,513.00)	
					25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$160,513.00)	
					26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Paymen 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 Paymer 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 Paymen Estimate Exception 15 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$160,513.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2400 - 2420	PENETRATING	Material		18	Dec 16,	SYSTEM	\$0.00 (\$655.00)	
		CONCRETE SEALER			19	Jan 3, 2023	SYSTEM	(\$655.00)	
					20	Jan 17, 2023	SYSTEM	(\$655.00)	
					21	Feb 2,	SYSTEM	(\$655.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420	PENETRATING CONCRETE	Material	,,,	22	Feb 16, 2023	SYSTEM	(\$655.00)	
		SEALER			23	Mar 2, 2023	SYSTEM	(\$655.00)	
					24	Mar 16, 2023	SYSTEM	(\$655.00)	
					25	Apr 3, 2023	SYSTEM	(\$655.00)	
					26	Apr 17, 2023	SYSTEM	(\$655.00)	
					27	May 2, 2023	SYSTEM	(\$655.00)	
					28	May 16, 2023	SYSTEM	(\$655.00)	
					29	Jun 2, 2023	SYSTEM	(\$655.00)	
					30	Jun 16, 2023	SYSTEM	(\$655.00)	
					31	Jul 3, 2023	SYSTEM	(\$655.00)	
					32	Jul 17, 2023	SYSTEM	(\$655.00)	
					33	Aug 2, 2023	SYSTEM	(\$655.00)	
					34	Aug 16, 2023	SYSTEM	(\$655.00)	
					35	Sep 6, 2023	SYSTEM	(\$655.00)	
				- Total				(\$11,790.00)	
			Material - Tota MaterialCredit	1	19	lan 2	SYSTEM	(\$11,790.00)	
			MaterialCredit			Jan 3, 2023		\$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,	SYSTEM	\$655.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2420	PENETRATING CONCRETE	MaterialCredit			2023																								
		SEALER		- Total				\$11,790.00																						
		_	MaterialCredit	- Total				\$11,790.00																						
	2420 -							\$0.00																						
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					13	Oct 3, 2022	SYSTEM	(\$6,750.00)																						
					14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					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)	Estimate Encopies so on the estimate.																					
								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.													
													2	2		2	23	Mar 2,	SYSTEM	(\$13,500.00)	Example: Licepton to on the surface of any mont Estimate.									
																										24	2023 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)	Estimate Estimate.					
					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,	SYSTEM	(\$13,500.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2430	CLASS B-2	Material			2023																					
		CONCRETE			26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)																			
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$13,500.00)																			
				- Total				\$0.00																			
			Material - Tota	al				\$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	al				\$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)																			
											1		1;										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)																			
							18	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)																		
						2022																					



18	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
The calculation of the control of th	J6l3149	2500	VOID TUBE	Material	, ,,	16		SYSTEM	\$42,120.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
17						16		SYSTEM	(\$42,120.00)	
18 Des 16, SYSTEM 202, 2000 This adjustment offisets the original system-generated Material Payment Estimate Standard (2005) due to user Next) reverted by present estimate Standard (2005) due to user Next) reverted by present estimate Standard (2005) due to user related severated Standard (2005) due to user related severated Material Payment Estimate Standard (2005) due to user related severated (2005) due to user related severated (2005) due to user feet (2005) due						17		SYSTEM	\$42,120.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
18						17		SYSTEM	(\$42,120.00)	
19						18		SYSTEM	\$42,120.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
19 Jan 3, SYSTEM \$42,120.00 State St						18		SYSTEM	(\$42,120.00)	
2023 203						19	Jan 3,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
20 Jan 17, 2023 21 Jan 17, 2025 EM (\$42,100.00) 22 Jan 17, 2025 EM (\$42,100.00) 23 Jan 17, 2025 EM (\$42,100.00) 24 Peb 2, 2025 SYSTEM (\$42,100.00) 25 Peb 16, 2025 SYSTEM (\$42,100.00) 26 Peb 17, 2025 SYSTEM (\$42,100.00) 27 Feb 18, 2025 SYSTEM (\$42,100.00) 28 Feb 19, 2025 SYSTEM (\$42,100.00) 29 Feb 19, 2025 SYSTEM (\$42,100.00) 20 SYSTEM (\$42,						19		SYSTEM	(\$42,120.00)	
21 Feb 2, SYSTEM S42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Learning State (1984). SySTEM S42,120.00 This adjustment (0045) due to user michals overridding Payment Estimate Exception 64 on the current Payment Estimate State (1984). SySTEM S42,120.00 This adjustment (0045) due to user michals overridding Payment Estimate Exception 65 on the current Payment Estimate Destinate Exception 69 on the current Payment Estimate Destinate Destin						20	Jan 17,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
21 Feb 2, 2923						20		SYSTEM	(\$42,120.00)	
2023						21	Feb 2,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
2023						21		SYSTEM	(\$42,120.00)	
23 Mar 2, 2023 24 Mar 2, 2023 25 Mar 2, 2023 26 Mar 2, 2023 27 Mar 2, 2023 28 Mar 2, 2023 29 Mar 2, 2023 20 Mar 16, 2023 20 Mar 16, 2023 20 Mar 16, 2023 20 Mar 2, 2023 20 Mar 2, 2023 20 Mar 16, 2023 20 Mar 16, 2023 20 Mar 16, 2023 20 Mar 2, 2023 20 Mar 16, 2023 20 Mar 2, 2023 20 Mar 3, 2023 20 Mar 3, 2023 20 Mar 4,						22	Feb 16,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Estimate Estimate Estimate Exception 69 on the current Payment Estimate Payment Estimate Estimate Estimate Item Adjustment (0058) due to user kloepij overridding Payment Estimate Item Adjustment (0059) due to user kloepij overridding Payment Estimate Item Adjustment (0059) due to user kloepij overridding Payment Estimate Item Adjustment (0059) due to user kloepij overridding Payment Estimate Item Adjustment (0059) due to user kloepij overridding Payment Estimate Item Adjustment (0059) due to user kloepij overridding Payment Estimate Item Adjustment (0059) due to user kloepij overridding Payment Estimate Item Adjustment (0059) due to user kloepij overridding Payment Estimate Item Adjustment (0050) due to user kloepij overridding Payment Estimate Item Adjustment (0070) due to user kloepij overridding Payment Estimate Item Adjustment (0070) due to user kloepij overridding Payment Estimate Item Adjustment (0070) due to user kloepij overridding Payment Estimate Exception 91 on the current Payment Estimate Item Adjustment (0070) due to user kloepij overridding Payment Estimate Exception 91 on the current Payment Estimate Item Adjustment (0070) due to user kloepij overridding Payment Estimate Exception 91 on the current Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user kloepij overridding Payment Estimate Item Adjustment (0051) due to user kloepij overridding Payment Estimate Item Adjustment (0051) due to user kloepij overridding Payment Estimate Item Adjustment (0051) due to user kloepij overridding Payment Estimate Item Adjustment (0051) due to user kloepij overridding Payment Estimate Item Adjustment (0051) due to user kloepij overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051)						22		SYSTEM	(\$42,120.00)	
24 Mar 16, SYSTEM 2023 SYSTEM 542,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate Payment Estimate Exception 78 on the current Payment Estimate Payment Estimate Exception 78 on the current Payment Estimate Payment Estimate Exception 78 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate Exception 91 on the current Payment Estimate Exception 91 on the current Payment Estimate Payment Estimate Exception 91 on the current Payment Estimate Payment Estimate Exception 91 on the current Payment Estimate Payment Estimate Item Adjustment (0070) due to user which advertiding Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate Payment Estimate Exception 78 on the current Payment Estimate Payment Estimate Exception 78 on the current Payment Estimate Payment Estimate Exception 56 on the current Payment Estimate Estimate Exception 56 on the current Payment Estimate Payment Estimate Exception 56 on the current Payment Estimate. 29 Jun 2, SYSTEM \$42,120.00 This adjustment (0047) due to user michad overridding Payment Estimate Item Adjustment (0047) due to user michad overridding Payment Estimate Exception 56 on the current Payment Estimate.						23		SYSTEM	\$42,120.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0058) due to user kloepi1 overridding Payment Estimate Exception 76 on the current Payment Estimate. Apr 3, SYSTEM (\$42,120.00) 2023 Apr 3, SYSTEM (\$42,120.00) 25 Apr 3, SYSTEM 2023 Apr 17, SYSTEM (\$42,120.00) 26 Apr 17, SYSTEM 2023 Apr 17, SYSTEM (\$42,120.00) 27 This adjustment (0070) due to user kloepi1 overridding Payment Estimate Item Adjustment (0070) due to user kloepi1 overridding Payment Estimate Exception 81 on the current Payment Estimate Item Adjustment (0070) due to user kloepi1 overridding Payment Estimate Exception 91 on the current Payment Estimate Exception 92 on the current Payment Estimate Exception 93 on the current Payment Estimate Estimate Exception 78 on the current Payment Estimate. Apr 17, SYSTEM (\$42,120.00) 2023 Apr 18, SYSTEM (\$42,120.00) 2023 Apr 19, SYSTEM (\$42,120.00) 2023 Apr 10, SYSTEM (\$42,120.00) 2023 Apr 11, SYSTEM (\$42,120.00) 2023 Apr 12, SYSTEM (\$42,120.00) 2023 Apr 13, SYSTEM (\$42,120.00) 2023 Apr 14, SYSTEM (\$42,120.00) 2023 Apr 15, SYSTEM (\$42,120.00) 2023 Apr 16, SYSTEM (\$42,120.00) 2023 Apr 17, SYSTEM (\$42,120.00) 2023 Apr 18, SYSTEM (\$42,120.00) 2023 Apr 19, SYSTEM (\$42,120.00) 2023 Apr 19, SYSTEM (\$42,120.00) 2023 Apr 10, SYSTEM (\$42,120.00) 2023 Apr 10, SYSTEM (\$42,120.00) 2023 Apr 11, SYSTEM (\$42,120.00) 2023 Apr 11, SYSTEM (\$42,120.00) 2023 Apr 11, SYSTEM (\$42,120.00) 2023 Apr 12, SYSTEM (\$42,120.00) 2023 Apr 17, S						23		SYSTEM	(\$42,120.00)	
25 Apr 3, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 25 Apr 3, SYSTEM (\$42,120.00) 26 Apr 17, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. 26 Apr 17, SYSTEM (\$42,120.00) 27 May 2, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate. 27 May 2, SYSTEM (\$42,120.00) 28 May 16, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 28 May 16, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 29 May 2, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 29 Jun 2, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overrid						24		SYSTEM	\$42,120.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate. 25						24		SYSTEM	(\$42,120.00)	
2023 26 Apr 17, 2023 27 May 2, 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 29 Jun 2, 29 Jun 2, 2023 29 Jun 2, 29 Jun 2, 29 Jun 2, 29 Jun 2, 2023 27 May 10, 2023 28 SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 28 Apr 17, 2023 29 Jun 2, 2023 2023 2023 2023 2023 2024 2025 2025 2026 2027 2028 2028 2029 2029 2029 2029 2029 2029 2029 2029 2029 2020 20						25		SYSTEM	\$42,120.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. 26						25		SYSTEM	(\$42,120.00)	
2023 27 May 2, 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 20 Jun 2, 2						26		SYSTEM	\$42,120.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. 27 May 2, 2023 28 May 16, 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, SYSTEM \$42,120.00 Estimate Item 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.						26		SYSTEM	(\$42,120.00)	
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 Estimate Exception 56 on the current Payment Estimate.						27		SYSTEM	\$42,120.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
28 May 16, 2023 \$YSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloep)1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 28 May 16, 2023 \$YSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate Item 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, SYSTEM \$42,120.00 \$YSTEM \$42,120.00 \$YSTE						27		SYSTEM	(\$42,120.00)	
2023 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, SYSTEM (\$42,120.00)						28	May 16,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment
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.						28		SYSTEM	(\$42,120.00)	
						29	Jun 2,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
						29		SYSTEM	(\$42,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6l3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		30	Jun 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)										
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					31	Jul 3, 2023	SYSTEM	(\$42,120.00)										
					32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.									
					32	Jul 17, 2023	SYSTEM	(\$42,120.00)										
					33	Aug 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$42,120.00)										
										34	Aug 16, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$61,020.00)										
					35	Sep 6, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.									
					35	Sep 6, 2023	SYSTEM	(\$61,020.00)										
					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										
	2500 -	Total	Material - Tota					\$0.00 \$0.00										
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$737.50)	-									
														19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
														19	Jan 3, 2023	SYSTEM	(\$737.50)	
													20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$737.50)										
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$737.50)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material		22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$737.50)	
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$737.50)	
					24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$737.50)	
					25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$737.50)	
					26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$737.50)	
					27	May 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$737.50)	
					28	May 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$737.50)	
					29	Jun 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$737.50)	
					30	Jun 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$737.50)	
					31	Jul 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$737.50)	
					32	Jul 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$737.50)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2520	MISC.	Material		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)												
					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 -							\$0.00												
	2590	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material												34	Aug 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
													34	Aug 16, 2023	SYSTEM	(\$58,880.00)				
					35	Sep 6, 2023	SYSTEM	(\$58,880.00)												
							:	;	;							36	Sep 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
										36	Sep 18, 2023	SYSTEM	(\$58,880.00)							
												37	Oct 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					37	Oct 2, 2023	SYSTEM	(\$58,880.00)												
						38	Oct 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
				38	Oct 16, 2023	SYSTEM	(\$58,880.00)													



				2.1																						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2590	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					39	Nov 2, 2023	SYSTEM	(\$58,880.00)																		
					40	Nov 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					40	Nov 16, 2023	SYSTEM	(\$58,880.00)																		
					41	Dec 4, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$58,880.00)																		
					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																	
					42	Dec 18,	SYSTEM	(\$58,880.00)	Estimate Exception 12 on the current Payment Estimate.																	
				- Total		2023		\$0.00																		
			Material - Tota					\$0.00																		
	2590 -	Total	material - Tota					\$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	ıl				\$0.00																		
	2600 -	Total						\$0.00																		
	2610	LATEX MODIFIED CONCRETE WEARING	Material	Material		Material	Material	Material	Material	Material	Material					30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
		SURFACE			30	Jun 16, 2023	SYSTEM	(\$131,180.00)																		
					31	Jul 3, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
										31	Jul 3, 2023	SYSTEM	(\$131,180.00)	,												
																		3	:				32	Jul 17, 2023	SYSTEM	\$131,180.00
					32	Jul 17, 2023	SYSTEM	(\$131,180.00)																		
					33	Aug 2, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					33	Aug 2, 2023	SYSTEM	(\$131,180.00)																		
					34	Aug 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment																	
						2023			Lauriate item Aujustinent (0009) due to user mitchas overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
613149	2610	LATEX MODIFIED	Material						Estimate Exception 54 on the current Payment Estimate.		
		CONCRETE WEARING SURFACE			34	Aug 16, 2023	SYSTEM	(\$131,180.00)			
					35	Sep 6, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					35	Sep 6, 2023	SYSTEM	(\$131,180.00)			
					36	Sep 18, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$131,180.00)			
				- Total				\$0.00			
			Material - Tota	ıl - Total				\$0.00			
	2610 -	Total						\$0.00			
	2640	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$6,750.00)			
					33	Aug 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
							33	Aug 2, 2023	SYSTEM	(\$20,700.00)	
					34	Aug 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
					34	Aug 16, 2023	SYSTEM	(\$20,700.00)			
						35	Sep 6, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
						35	Sep 6, 2023	SYSTEM	(\$20,700.00)		
					36	Sep 18, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$20,700.00)			
					37	Oct 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$20,700.00)			
						38	Oct 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$20,700.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	2640 -							\$0.00			
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloep/f overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$59,508.00)			
				29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)			
		-	- Total				\$0.00				
			Material - Total					\$0.00			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)	
		NEI EAGEWENT			31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	2700 -	- Total						\$0.00	
	2720	MISC.	Material		39	Nov 2, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,178.00)	
					40	Nov 16, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,178.00)	
					41	Dec 4, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,178.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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	
		O							
			Overrun - Tota	al				\$0.00	
	2720 -	- Total	Overrun - Tota	al				\$0.00 \$0.00	
	2720 - 2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Overrun - Tota	al	16	Nov 16, 2022	SYSTEM		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.
		BRIDGE APPROACH SLAB		al	16		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB		al		2022 Nov 16,		\$0.00 \$47,737.50	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB		al	16	2022 Nov 16, 2022 Dec 1,	SYSTEM	\$0.00 \$47,737.50 (\$47,737.50)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB		al	16	2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB		al	16 17 17	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB		al	16 17 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00 (\$95,475.00) \$95,475.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB		al	16 17 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00 (\$95,475.00) (\$95,475.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB		al	16 17 17 18 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00 (\$95,475.00) (\$95,475.00) (\$95,475.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		BRIDGE APPROACH SLAB		al	16 17 17 18 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00 (\$95,475.00) (\$95,475.00) (\$95,475.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		BRIDGE APPROACH SLAB		al	16 17 17 18 18 19 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00 (\$95,475.00) (\$95,475.00) (\$95,475.00) (\$95,475.00) (\$95,475.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		BRIDGE APPROACH SLAB		al	16 17 17 18 18 19 19 20 20	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) 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.
		BRIDGE APPROACH SLAB		al	16 17 17 18 18 19 19 20 20	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00 (\$95,475.00) (\$95,475.00) (\$95,475.00) (\$95,475.00) (\$95,475.00) (\$95,475.00) (\$95,475.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2770	BRIDGE	Material			2023																				
		APPROACH SLAB (MAJOR ROAD)			23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$95,475.00)																		
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)																		
					25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)																		
					26	Apr 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
							26	Apr 17, 2023	SYSTEM	(\$95,475.00)	Estimate Estapation 2 on the during a symmetry and the sy															
					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)																		
									3	3	3		3	3	34	34	3		3		:	34	Aug 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																	34	Aug 16, 2023	SYSTEM	(\$95,475.00)						
																	35	35	3	3:			35	Sep 6, 2023	SYSTEM	\$95,475.00
				3	35	Sep 6, 2023	SYSTEM	(\$95,475.00)																		
							36	Sep 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2770	BRIDGE APPROACH SLAB	Material		36	Sep 18, 2023	SYSTEM	(\$95,475.00)																				
		(MAJOR ROAD)			37	Oct 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					37	Oct 2, 2023	SYSTEM	(\$95,475.00)																				
					38	Oct 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					38	Oct 16, 2023	SYSTEM	(\$95,475.00)																				
					39	Nov 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
					39	Nov 2, 2023	SYSTEM	(\$95,475.00)																				
										40	Nov 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
									40	Nov 16, 2023	SYSTEM	(\$95,475.00)																
								41	Dec 4, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
													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, SYST 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)																				
					44	Jan 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					44	Jan 16, 2024	SYSTEM	(\$95,475.00)																				
				- Total				\$0.00																				
	2770 -	Total	Material - Tota	ı				\$0.00 \$0.00																				
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
																	10	Aug 16, 2022	SYSTEM	(\$91,056.25)								
							11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)																				
																1	1	12	12	12				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.
					1	1								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.																				



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
49	2780 -	Total						\$0.00									
	2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen Estimate Exception 99 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$144,900.00)									
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)									
					20	Jan 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Paymen Estimate Exception 69 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$144,900.00)									
					21	Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$144,900.00)									
													22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)									
					23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)									
					24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)									
							25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Paymen Estimate Exception 47 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)									
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$144,900.00)									
					27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding 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 Paymen Estimate Exception 32 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$144,900.00)									
					29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	2790 -							\$0.00									
	2800	MISC. CONCRETE	Material		17	Dec 1,	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment								
	2000	CONSTRUCTION				2022			Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymer Estimate Exception 85 on the current Payment Estimate.								



200 ASSTRUCTION	CDMSTRUCTION	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 243-3 579°TEM 2300,000.00 1746 adjustment offered the original system-generated Material Payment 2500,000.00 2503 2503 2503,000.00 2503 2503 2503,000.00 2503 2503 2503,000.00 2503 2503 2503 2503,000.00 2503 25	19	J6I3149	2800		Material		18		SYSTEM	\$230,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
2023 Schrieb Excitation	2023 2023 2024						18		SYSTEM	(\$230,000.00)	
202	200						19		SYSTEM	\$230,000.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
2003	All						19		SYSTEM	(\$230,000.00)	
21	2023 27 Feb 2						20		SYSTEM	\$230,000.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment
Estimate Item Adjustment (10050) due to user mitchas overnidding Payment	2003 September 2003 September 2004 September 2004 September 2005 Sept						20		SYSTEM	(\$230,000.00)	
2023	2003						21		SYSTEM	\$230,000.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
2023 Septing System Sy	2022 Feb 16, 2023 SYSTEM \$230,000.00						21		SYSTEM	(\$230,000.00)	
2023 23 Mar 2 297 29	23 Mar 2, 2033 Mar 2, 2034 Material - Total						22		SYSTEM	\$230,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2023	2023 23 23 24 25 25 25 25 25 25 25						22		SYSTEM	(\$230,000.00)	
2023 \$0.00	Total						23		SYSTEM	\$230,000.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
2800 - Total 2810 SUBSTRUCTURE REPAIR (FORMED) Material REPAIR (FORMED) Material REPAIR (FORMED) Material REPAIR (FORMED) Material REPAIR (FORMED) 11							23		SYSTEM	(\$230,000.00)	
Substructure Material Sep.1, 2022 SYSTEM S27,405.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Pa	Substructure Subs					- Total				\$0.00	
SUBSTRUCTURE REPAIR (FORMED) Material 11 Sep 1, 2022 SySTEM \$27,405.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepif overridding Payment Estimate Item Adjustment (0002) due to user kloepif overridding Payment Estimate Item Adjustment (0002) due to user kloepif overridding Payment Estimate Item Adjustment (00042) due to user kloepif overridding Payment Estimate Item Adjustment (0042) due to user kloepif overridding Payment Estimate Item Adjustment (0042) due to user kloepif overridding Payment Estimate Item Adjustment (0042) due to user kloepif overridding Payment Estimate Item Adjustment (0042) due to user kloepif overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) 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 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 offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Ma	2810 SUBSTRUCTURE REPAIR (FORMED) Material 2022 SYSTEM 2022 SYSTEM 2024 SYSTEM				Material - Tota	al				\$0.00	
Sep 1,	Sep 16, 2022 SYSTEM (\$35,910.00 Similar Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate Payment Estimate Item Adjustment (042) due to user Moep† overridding Payment Estimate Item Adjustment (042) due to user Moep† overridding Payment Estimate Item Adjustment (042) due to user Moep† overridding Payment Estimate Item Adjustment (042) due to user mitcha3 overridding Payment Estimate Item Adjustment (052) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate Item Adjustment (052) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate Item Adjustment (052) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate Item Adjustment (051) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate Item Adjustment (051) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate Item Adjustment (061) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate Item Adjustment (0645) due to user mitcha3 overridding Payment Estimate Item Adjustment (0645) due to user mitcha3 overridding Payment Estimate Item Adjustment (0645) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$63,126.00) 17 Dec 1, SYSTEM (\$63,693.00) 18 This adjustment (0645) due to user mitcha3 overridding Payment Estimate Item Adjustment (0645) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.										
2022 12 Sep 16, SYSTEM 2022 13 Oct 3, SYSTEM 2022 14 Oct 15, SYSTEM 2022 15 Nov 2, 2022 16 Nov 16, SYSTEM 2022 17 Dec 1, SYSTEM 203, 593, 500. Oct 3, SYSTEM 2022 17 Dec 1, SYSTEM 203, 593, 500. Oct 3, SYSTEM 2022 18 Sep 16, SYSTEM 203, 594, 593, 5910. Oct 2022 19 Sep 16, SYSTEM 203, 594, 594, 594, 594, 594, 594, 594, 594	2022 12 Sep 16, SYSTEM \$35,910.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Item Adjustment (0042) due to user kloep/1 overridding Payment Estimate Exception 78 on the current Payment Estimate Payment Estimate Exception 78 on the current Payment Estimate Payment		2810		Material		11	2022	SYSTEM	\$27,405.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$35,910.00) 13 Oct 3, 2022 SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (\$60,858.00) 14 Oct 15, 2022 SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM (\$60,858.00) 15 Nov 2, 2022 SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM (\$60,858.00) 16 Nov 16, 2022 SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. Sep 16,						11		SYSTEM	(\$27,405.00)	
2022 13 Oct 3, 2022 14 Oct 15, 2022 15 Nov 2, 2022 16 Nov 16, 2022 17 Dec 1, Nov 16, 2022 18 SYSTEM \$63,858.00 2022 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate texception 89 on the current Payment Estimate. 10 Cot 15, 2YSTEM \$60,858.00 11 SYSTEM \$60,858.00 12 SYSTEM \$60,858.00 13 Cot 15, 2YSTEM \$60,858.00 14 Oct 15, 2022 15 Nov 2, 2022 16 Nov 16, 2022 17 Dec 1, SYSTEM \$63,126.00 18 SYSTEM \$63,126.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 20 SYSTEM \$63,126.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 20 SYSTEM \$63,126.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 20 SYSTEM \$63,126.00 20 SYSTEM \$63,126.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 20 SYSTEM \$63,126.00 20 SYSTEM \$63,126.00 20 SYSTEM \$63,126.00 20 SYSTEM \$63,126.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.	2022 13 Oct 3, SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 13 Oct 3, SYSTEM (\$60,858.00) 2022 14 Oct 15, SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 14 Oct 15, SYSTEM (\$60,858.00) 2022 15 Nov 2, SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. 15 Nov 2, SYSTEM (\$60,858.00) 2022 16 Nov 16, SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 16 Nov 16, SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate. 16 Nov 16, SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 17 Dec 1, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 18 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate Estimate tem Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.							2022			
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14 Oct 15, 2022 SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM (\$60,858.00) 15 Nov 2, 2022 SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM (\$60,858.00) 16 Nov 16, 2022 SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate Extended Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate Extended Item Adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.	14 Oct 15, 2022 SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM (\$60,858.00) 15 Nov 2, 2022 SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 16 Nov 16, SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. 16 Nov 16, SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 17 Dec 1, SYSTEM \$63,693.00 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 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.							Sep 16, 2022			Estimate Item Adjustment (0002) 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 SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) 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 Nov 16, 2022 SYSTEM \$63,126.00) 17 Dec 1, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 14 Oct 15, SYSTEM (\$60,858.00) 15 Nov 2, SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. 15 Nov 2, SYSTEM (\$60,858.00) 16 Nov 16, SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) 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 Nov 16, SYSTEM \$63,126.00 (\$63,126.00) 2022 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 Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.						12	Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$35,910.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
2022 15 Nov 2, 2022 SYSTEM \$60,858.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM (\$60,858.00) 16 Nov 16, 2022 SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM (\$63,126.00) 17 Dec 1, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment	2022 15 Nov 2, 2022 16 Nov 16, 2022 17 Dec 1, SYSTEM 2022 18 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. 18 Nov 2, SYSTEM (\$60,858.00) 19 SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. 19 Nov 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 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 Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.						12	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	(\$35,910.00) \$60,858.00	Estimate Item Adjustment (0002) due to user kloepi1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepi1 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, 2022 17 Dec 1, SYSTEM \$63,126.00 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. 18 Nov 16, 2022 19 SYSTEM \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.	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, 2022 17 Dec 1, 2022 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. 18 Nov 16, 2022 19 SYSTEM (\$63,126.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 19 Dec 1, SYSTEM (\$63,693.00) This 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.						12 13	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$35,910.00) \$60,858.00 (\$60,858.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
2022 16 Nov 16, 2022 \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. 16 Nov 16, 2022 17 Dec 1, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment	2022 16 Nov 16, 2022 18 \$63,126.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. 16 Nov 16, 2022 17 Dec 1, 2022 18 \$63,126.00 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 Estimate Exception 86 on the current Payment Estimate.						12 13 13	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,910.00) \$60,858.00 (\$60,858.00) \$60,858.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. 16 Nov 16, 2022 (\$63,126.00) 17 Dec 1, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment	2022 Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. 16 Nov 16, 2022 17 Dec 1, 2022 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. 17 Dec 1, SYSTEM \$63,693.00)						12 13 13 14	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,910.00) \$60,858.00 (\$60,858.00) \$60,858.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 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 Item Adjustment (0011) due to user mitcha3 overridding Payment
2022 17 Dec 1, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment	2022 17 Dec 1, 2022 SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$63,693.00)						12 13 13 14 14 15	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,910.00) \$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 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 Item Adjustment (0011) due to user mitcha3 overridding Payment
	2022 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)						12 13 13 14 14 15 15	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,910.00) \$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00) (\$60,858.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 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 92 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 Item Adjustment (0045) due to user mitcha3 overridding Payment
							12 13 13 14 14 15 15	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,910.00) \$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 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 92 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 Item Adjustment (0045) due to user mitcha3 overridding Payment
							12 13 13 14 14 15 15 16 16	Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM	(\$35,910.00) \$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00) \$63,126.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 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 92 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 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material	. , , po	18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$63,693.00)	
					19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$63,693.00)	Examinate Exception 100 on the cultion 1 cylindric Examinate.
					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
					20	Jan 17,	SYSTEM	(\$63,693.00)	Estimate Exception 81 on the current Payment Estimate.
					21	2023 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
					21	Feb 2,	SYSTEM	(\$63,693.00)	Estimate Exception 55 on the current Payment Estimate.
					22	2023 Feb 16,	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)	
					23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)	
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$73,143.00)	
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)	
					26	Apr 17, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$91,098.00)	Estimate Escaped to the serious syntax Estimate.
				- Total		2023		\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)	
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)	
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)	
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					16	Nov 16, 2022	SYSTEM	(\$2,268.00)	
					17	Dec 1, 2022	SYSTEM	(\$567.00)	
					24	Mar 16, 2023	SYSTEM	(\$9,450.00)	
					25	Apr 3, 2023	SYSTEM	(\$17,955.00)	
					37	Oct 2, 2023	SYSTEM	\$30,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					39	Nov 2,	SYSTEM	(\$945.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2810	SUBSTRUCTURE	Overrun	Overrun		2023																					
		REPAIR (FORMED)			40	Nov 16, 2023	SYSTEM	(\$9,072.00)																			
					41	Dec 4, 2023	SYSTEM	(\$7,749.00)																			
					43	Jan 2, 2024	SYSTEM	(\$8,505.00)																			
				Overrun - T	otal			(\$26,271.00)																			
			Overrun - Tota	al				(\$26,271.00)																			
	2810 -	Total						(\$26,271.00)																			
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$2,256.00)																			
						16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.																	
												16	Nov 16, 2022	SYSTEM	(\$2,256.00)												
									17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.														
														17	Dec 1, 2022	SYSTEM	(\$22,560.00)										
					18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$22,560.00)																			
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)																			
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																		
						20	Jan 17, 2023	SYSTEM	(\$22,560.00)																		
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
																		21	Feb 2, 2023	SYSTEM	(\$22,560.00)						
																			22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.				
										22	Feb 16, 2023	SYSTEM	(\$22,560.00)														
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					24 24 25	2:	24	2	2		23	Mar 2, 2023	SYSTEM	(\$22,560.00)													
																	2				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)				
																										2!	25
								2!	2	2:	28	25	2	25	25	25	Apr 3, 2023	SYSTEM	(\$22,560.00)								
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material	Турс	26	Apr 17, 2023	SYSTEM	(\$22,560.00)																		
					27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					27	May 2, 2023	SYSTEM	(\$22,560.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2830 -	Total						\$0.00																		
	2840	PROTECTIVE COATING - CONCRETE BENTS AND	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, 2023	SYSTEM	(\$4,690.00)																		
					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)																			
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2840 -	Total						\$0.00																		
	2860	DRAINAGE SYSTEM (ON STRUCTURE)		Material	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
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.																	
								16	Nov 16, 2022	SYSTEM	(\$32,000.00)															
					17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.																	
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)																		
						18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)																		
						19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)																		
															3	20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$32,000.00)																		
					21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					21	Feb 2, 2023	SYSTEM	(\$32,000.00)																		
																			22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$32,000.00)	•																	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		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 Paymen Estimate Exception 77 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$32,000.00)	
					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$32,000.00)	
					25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Paymen Estimate Exception 89 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$32,000.00)	
					26	Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Paymen Estimate Exception 110 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$32,000.00)	
					27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Paymer 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 Paymen Estimate Exception 68 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$32,000.00)	
					29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$32,000.00)	
					30	Jun 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$32,000.00)	
					31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 101 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$32,000.00)	•
				- Total				\$0.00	
	2000-	Total	Material - Tota					\$0.00	
	2860 - 2880	FIELD APPLICATION OF	Material		42	Dec 18, 2023	SYSTEM	\$0.00 \$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
		INORGANIC ZINC			42	Dec 18,	SYSTEM	(\$126.00)	Estimate Exception 60 on the current Payment Estimate.
						2023		(=====)	



Projec	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	2880	FIELD APPLICATION OF INORGANIC ZINC	Material	.,,,-	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)											
					44	Jan 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					44	Jan 16, 2024	SYSTEM	(\$500.00)											
				- Total		2024		\$0.00											
			Material - Tota	ı				\$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)											
								44	Jan 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.							
						44	Jan 16, 2024	SYSTEM	(\$700.00)										
				- Total				\$0.00											
			Material - Tota	ı				\$0.00											
	2890 -	- Total						\$0.00											
	2920	LAMINATED 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 Payment 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 Payment Estimate Exception 65 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)											
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)											
				- Total				\$0.00											
			Material - Tota	ı				\$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 Payment 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 Payment 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 Payment Estimate Exception 27 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$80,400.00)	,										
						39	Nov 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2960	BRIDGE APPROACH SLAB	Material	. 7 -	39	Nov 2, 2023	SYSTEM	(\$80,400.00)																						
		(MAJOR ROAD)			40	Nov 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					40	Nov 16, 2023	SYSTEM	(\$80,400.00)																						
					41	Dec 4, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					41	Dec 4, 2023	SYSTEM	(\$80,400.00)																						
					42	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 Payment Estimate Exception 14 on the current Payment Estimate.																					
					42	Dec 18, 2023	SYSTEM	(\$80,400.00)																						
							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 Estimate Exception 14 on the current Payment Estimate.																			
					43	Jan 2, 2024	SYSTEM	(\$80,400.00)																						
							44	Jan 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					44	Jan 16, 2024	SYSTEM	(\$80,400.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	2960 -	Total						\$0.00																						
	2970	SLAB ON STEEL	Material	Material		29	Jun 2, 2023	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
										29	Jun 2, 2023	SYSTEM	(\$76,500.00)																	
					30	Jun 16, 2023	SYSTEM	\$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
							30	Jun 16, 2023	SYSTEM	(\$114,750.00)																				
					31	Jul 3, 2023	SYSTEM	\$306,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
														31	Jul 3, 2023	SYSTEM	(\$306,425.00)													
																					32	Jul 17, 2023	SYSTEM	\$549,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
																				32	Jul 17, 2023	SYSTEM	(\$549,100.00)							
					33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
					33	Aug 2, 2023	SYSTEM	(\$690,200.00)																						
					3					3	:															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.																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 2	2970	SLAB ON STEEL	Material		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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 33 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,532,975.00)	
					41	Dec 4, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 27 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,532,975.00)	
					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 Payme Estimate Exception 22 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,532,975.00)	
					44	Jan 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payme Estimate Exception 25 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,532,975.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
2	2970 -								
2	2980	TYPE D BARRIER	Material		38	Oct 16, 2023	SYSTEM	\$0.00 \$128,800.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payme
2	2980	TYPE D BARRIER	Material		38	2023 Oct 16,	SYSTEM SYSTEM		
2	2980	TYPE D BARRIER	Material			2023		\$128,800.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payme Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
2	2980	TYPE D BARRIER	Material		38	2023 Oct 16, 2023 Nov 2,	SYSTEM	\$128,800.00 (\$128,800.00)	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payme Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
2	2980	TYPE D BARRIER	Material		38	2023 Oct 16, 2023 Nov 2, 2023	SYSTEM	\$128,800.00 (\$128,800.00) \$138,460.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payme Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
2	2980	TYPE D BARRIER	Material		38 39 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$128,800.00 (\$128,800.00) \$138,460.00 (\$138,460.00)	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payme Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment
2	2980	TYPE D BARRIER	Material	- Total	38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$128,800.00 (\$128,800.00) \$138,460.00 (\$138,460.00) \$138,460.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payme Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
2	2980	TYPE D BARRIER	Material - Tota		38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$128,800.00 (\$128,800.00) \$138,460.00 (\$138,460.00) \$138,460.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payme Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment
	2980 -				38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$128,800.00 (\$128,800.00) \$138,460.00 (\$138,460.00) \$138,460.00 (\$138,460.00)	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payme Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment
2					38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$128,800.00 (\$128,800.00) \$138,460.00 (\$138,460.00) \$138,460.00 (\$138,460.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2990	MISC. CONCRETE CONSTRUCTION	Material		39	Nov 2, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$194,000.00)							
					40	Nov 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment 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)	Estimate Exception 41 on the out-off Laymon Estimate.						
					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 Payment Estimate Exception 34 on the current Payment Estimate.						
					43	Jan 2, 2024	SYSTEM	(\$194,000.00)	·						
					44	Jan 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					44	Jan 16, 2024	SYSTEM	(\$194,000.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	2990 -	Total						\$0.00							
			NA-A-vi-l		0.4	M 40	OVOTEM		This allows to the state of the						
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$9,500.00)							
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
											25	Apr 3, 2023	SYSTEM	(\$11,590.00)	
					26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)							
				- Total				\$0.00							
			Material - Tota					\$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 - To	otal			(\$50,825.00)							
			Overrun - Tota	ıl				(\$50,825.00)							
	3000 -	Total						(\$50,825.00)							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3149	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)											
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	3020 -	Total						\$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)											
					43	Jan 2, 2024	SYSTEM	\$230.00	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.										
					43	Jan 2, 2024	SYSTEM	(\$230.00)											
					44	Jan 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					44	Jan 16, 2024	SYSTEM	(\$230.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	3060 -	Total																\$0.00	
	3070	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	\$344.00	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.										
												42	Dec 18, 2023	SYSTEM	(\$344.00)				
					43	Jan 2, 2024	SYSTEM	\$344.00	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.										
					43	Jan 2, 2024	SYSTEM	(\$344.00)											
					44	Jan 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
					44	Jan 16, 2024	SYSTEM	(\$344.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	3070 -	Total						\$0.00											
	3100	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$41,580.00)											
			Construction	Stockpile - To	otal			(\$41,580.00)											
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$41,580.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3100	LAMINATED	Construction S	Stockpile STI	VII - Total			\$41,580.00	
		NEOPRENE BEARING PAD ASSEMBLY	Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3100 -	Total						\$0.00	
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)	
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)	
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)	
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)	
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)	
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)	
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



183149 3172 SUPPLEMENTAY Market	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15 Oct 15, SYSTEM 15, DOUGLE SYSTEM 16, SYSTEM 16, SYSTEM 16, SYSTEM 16, SYSTEM 16, SYSTEM 17, DOUGLE SYSTEM 17, DOUGLE SYSTEM 17, DOUGLE SYSTEM 18, DOUGLE	J6I3149	3170	WEARING SURFACE	Material		14		SYSTEM	\$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
2022			MATERIAL			14		SYSTEM	(\$25,200.00)	
16						15		SYSTEM	\$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
2002						15		SYSTEM	(\$25,200.00)	
17						16		SYSTEM	\$25,200.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
17						16		SYSTEM	(\$25,200.00)	
18						17		SYSTEM	\$25,200.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
18 Dec 16, 2022 19 Jan 3, 2025 EM (\$25,200.00) 2022 20 Jan 17, 2025 EM (\$25,200.00) 2023 20 Jan 17, 2025 EM (\$25,200.00) 2024 203 Jan 17, 2025 EM (\$25,200.00) 203 Jan 17, 2025 EM (\$25,200.00) 204 Jan 17, 2025 EM (\$25,200.00) 205 Jan 17, 2025 EM (\$25,200.00) 206 Jan 17, 2025 EM (\$25,200.00) 207 Jan 17, 2025 EM (\$25,200.00) 208 Jan 17, 2025 EM (\$25,200.00) 209 Jan 17, 2025 EM (\$25,200.00) 209 Jan 17, 2025 EM (\$25,200.00) 200 Jan 17, 2025 EM (\$25,200.00) 200 Jan 17, 2025 EM (\$25,200.00) 201 Jan 17, 2025 EM (\$25,200.00) 202 Jan 2025 EM (\$25,200.00) 203 Jan 2025 EM (\$25,200.00) 204 Jan 2025 EM (\$25,200.00) 205 Jan 2025 EM (\$25,200.00) 205 Jan 2025 EM (\$25,200.00) 206 Jan 2025 EM (\$25,200.00) 207 Jan 2025 EM (\$25,200.00) 208 Jan 2025 EM (\$25,200.00) 209 Jan 2025 EM (\$25,200.00) 209 Jan 2025 EM (\$25,200.00) 200 Jan 2025 EM						17		SYSTEM	(\$25,200.00)	
19 Jan 3, SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate In Adjustment (0053) due to user michals overridding Payment Estimate Secopion 36 on the current Payment Seconic S						18	Dec 16,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment
19 Jan 3, 2023 19 Jan 3, SYSTEM (\$25,000.00) 19 Jan 3, SYSTEM (\$25,000.00) 20 Jan 17, SYSTEM (\$25,000.00) 21 Feb 2, SYSTEM (\$25,000.00) 21 Feb 2, SYSTEM (\$25,000.00) 22 SYSTEM (\$25,000.00) 21 Feb 2, SYSTEM (\$25,000.00) 22 SYSTEM (\$25,000.00) 23 SYSTEM (\$25,000.00) 24 Feb 2, SYSTEM (\$25,000.00) 25 Feb 16, SYSTEM (\$25,000.00) 26 Feb 17, SYSTEM (\$25,000.00) 27 Feb 18, SYSTEM (\$25,000.00) 28 SYSTEM (\$25,000.00) 29 Feb 19, SYSTEM (\$25,000.00) 20 Jan 17, SYSTEM (\$25,						18		SYSTEM	(\$25,200.00)	
2023 20						19	Jan 3,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
20						19		SYSTEM	(\$25,200.00)	
2023						20	Jan 17,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user witcha3 overridding Payment Estimate Item Adjustment (0067) due to user witcha3 overridding Payment Estimate Item Adjustment (0067) due to user witcha3 overridding Payment Estimate Item Adjustment (0067) due to user witchas overridding Payment Estimate Item Adjustment (0067) due to user witchas overridding Payment Estimate Item Adjustment (0069) due to user witchas overridding Payment Estimate Item Adjustment (0069) due to user witchas overridding Payment Estimate Item Adjustment (0069) due to user wicepij overridding Payment Estimate Item Adjustment (0080) due to user wicepij overridding Payment Estimate Item Adjustment (0080) due to user wicepij overridding Payment Estimate Item Adjustment (0080) due to user wicepij overridding Payment Estimate Item Adjustment (0080) due to user wicepij overridding Payment Estimate Item Adjustment (0080) due to user wicepij overridding Payment Estimate Item Adjustment (0080) due to user wicepij overridding Payment Estimate Item Adjustment (0080) due to user wicepij overridding Payment Estimate Item Adjustment (0080) due to user wicepij overridding Payment Estimate Item Adjustment (0080) due to user wicepij overridding Payment Estimate Item Adjustment (0080) due to user wicepij overr						20		SYSTEM	(\$25,200.00)	
22 Feb 16, SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 23 on the current Payment Estimate Payment Estimate Exception 24 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate. 26						21		SYSTEM	\$25,200.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
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. 23 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 Mar 3, 2023 Mar 4, 2023 Mar 5, 2024 Mar 16, 2023 Mar 16,						21		SYSTEM	(\$25,200.00)	
2023 23 Mar 2, 2023 24 Mar 16, 2023 25 Apr 3, 2023 26 Apr 17, 2023 26 Apr 17, 2023 27 May 2, 2725EM 27 May 2, 2725EM 28 SYSTEM 29 SYSTEM 29 SYSTEM 2023 29 SYSTEM 2023 20 Mar 2, 2023 20 Mar 2, 2023 20 Mar 3, 2023 20 Mar 3, 2023 20 Mar 4, 2023 20 Mar 5, 2023 20 Mar 5, 2023 20 Mar 6, 2023 20 Mar 16, 2023						22	Feb 16,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. 23 Mar 2, 2023 (\$25,200.00) 24 Mar 16, 2023 (\$25,200.00) 25 Apr 3, 2023 (\$25,200.00) 26 Apr 3, 2023 (\$25,200.00) 27 Apr 3, 2023 (\$25,200.00) 28 Apr 3, 2023 (\$25,200.00) 29 Apr 3, 2023 (\$25,200.00) 20 Apr 4, 2023 (\$25,200.00) 20 Apr 7, 2023 (\$25,200.00) 20 Apr 7, 2023 (\$25,200.00) 20 Apr 7, 2023 (\$25,200.00) 21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepi1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 26 Apr 17, 2023 (\$25,200.00) 27 May 2, 2023 (\$25,200.00) 28 SYSTEM (\$25,200.00) 29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepi1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 27 May 2, 27 SYSTEM (\$25,200.00) 28 SYSTEM (\$25,200.00) 29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user						22		SYSTEM	(\$25,200.00)	
24 Mar 16, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM (\$25,200.00) 25 Apr 3, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM (\$25,200.00) 26 Apr 17, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 26 Apr 17, SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate. 27 May 2, SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 28 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.						23		SYSTEM	\$25,200.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 24 Mar 16, 2023 25 Apr 3, 2023 25 Apr 3, 2023 26 Apr 17, 2023 27 May 2, 2023 Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 26 Apr 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 May 2, SYSTEM (\$25,200.00)						23		SYSTEM	(\$25,200.00)	
2023 25 Apr 3, 2023 26 Apr 3, 2023 27 May 2, 2023 28 SYSTEM \$25,200.00 29 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. 26 Apr 17, 2023 27 May 2, SYSTEM \$25,200.00 28 SYSTEM \$25,200.00 29 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. 28 Apr 17, 2023 29 SYSTEM \$25,200.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 29 SYSTEM \$25,200.00 20 This adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						24		SYSTEM	\$25,200.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						24		SYSTEM	(\$25,200.00)	
26 Apr 17, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$25,200.00) 27 May 2, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.						25		SYSTEM	\$25,200.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 26 Apr 17, 2023 (\$25,200.00) 27 May 2, 2023 \$YSTEM \$25,200.00 28 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.						25		SYSTEM	(\$25,200.00)	
2023 27 May 2, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 May 2, SYSTEM (\$25,200.00)						26		SYSTEM	\$25,200.00	Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment
27 May 2, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. 27 May 2, SYSTEM (\$25,200.00)						26		SYSTEM	(\$25,200.00)	
27 May 2, SYSTEM (\$25,200.00)						27	May 2,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment
						27		SYSTEM	(\$25,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3170	SUPPLEMENTARY WEARING SURFACE	Material		28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MATERIAL			28	May 16, 2023	SYSTEM	(\$25,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)	
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	3170 -	Total						\$0.00	
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		SONI ACL			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 Estimate Exception 32 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$156,380.00)	
					23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$156,380.00)	
					24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING CONCRETE	MaterialCredit		22	Feb 16, 2023	SYSTEM	\$685.00	
		SEALER			23	Mar 2, 2023	SYSTEM	\$685.00	
					24	Mar 16, 2023	SYSTEM	\$685.00	
					25	Apr 3, 2023	SYSTEM	\$685.00	
					26	Apr 17, 2023	SYSTEM	\$685.00	
					27	May 2, 2023	SYSTEM	\$685.00	
					28	May 16, 2023	SYSTEM	\$685.00	
					29	Jun 2, 2023	SYSTEM	\$685.00	
					30	Jun 16, 2023	SYSTEM	\$685.00	
					31	Jul 3, 2023	SYSTEM	\$685.00	
					32	Jul 17, 2023	SYSTEM	\$685.00	
					33	Aug 2, 2023	SYSTEM	\$685.00	
					34	Aug 16, 2023	SYSTEM	\$685.00	
				- Total				\$10,960.00	
			MaterialCredit	- Total				\$10,960.00	
	3200 -	Total						\$0.00	
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$13,500.00)	
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)	
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)	
					31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)	
					32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$13,500.00)	
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)	
					34	Aug 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$18,900.00)	
					35	Sep 6, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$18,900.00)	
					36	Sep 18, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$18,900.00)	
					37	Oct 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		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)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3210 -	Total						\$0.00	
	3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)	
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)	
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)	
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)	
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3220 -	Total						\$0.00	
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)	
					25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,640.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material	Type	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.
		(ON ONNED)			26	Apr 17, 2023	SYSTEM	(\$3,640.00)	Estimate Exception 50 on the current Laymont Estimate.
					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)	Estimate Exception 33 on the current Fayment Estimate.
				- Total		2020		\$0.00	
			Material - Tota	ı				\$0.00	
	3230 -	Total						\$0.00	
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)	
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)	
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)	
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$23,933.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3240 -	· Total						\$0.00	
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)	
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$159,408.00)	
					14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$159,408.00)	
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment



:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		16	Nov 16,	SYSTEM	(\$91,260.00)	Estimate Exception 116 on the current Payment Estimate.
		REPLACEMENT				2022		, , ,	
			Material - Tota	- Total				\$0.00	
	3260 -	Total	Materiai - Tota					\$0.00 \$0.00	
	3350	BRIDGE	Material		35	Sep 6,	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment
	3330	APPROACH SLAB (MAJOR ROAD)	iviaterial		33	2023	STOTEW	φοτ,300.00	Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$87,300.00)	
					36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Paymen Estimate Exception 40 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$87,300.00)	Estimate Exception to on the stationary dynamic Estimate.
					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 kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$87,300.00)	
					39	Nov 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 15 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$87,300.00)	
					44	Jan 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer Estimate Exception 15 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$87,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3350 -	Total						\$0.00	
	3360	SUPPLEMENTARY WEARING SURFACE	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 Paymer 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3360	SUPPLEMENTARY WEARING	Material		32	Jul 17, 2023	SYSTEM	(\$25,900.00)	
		SURFACE MATERIAL			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	
			Overrun - Tota	ı				\$0.00	
	3360 -	Total						\$0.00	
	3370	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		31	Jul 3, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		JUNI AGE			31	Jul 3, 2023	SYSTEM	(\$195,243.00)	
					32	Jul 17, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$195,243.00)	
					33	Aug 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$195,243.00)	
					34	Aug 16,	SYSTEM	\$195,243.00	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	3370	LATEX MODIFIED CONCRETE WEARING	Material			2023			Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
		SURFACE			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)	
								\$0.00	
				- Total					
			Material - Tota					\$0.00	
	3370 -				00		OVOTEM	\$0.00 \$0.00	
	3370 - 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 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 (\$22,500.00)	Estimate Item Adjustment (0000) 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 (0000) 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 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 18, 2023 Sep 18, 2023	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
		CLASS B-2			33 34 34 35 35 36 36	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM 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 Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.
		CLASS B-2			33 34 34 35 35 36 36 37	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 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$20.00 \$22,500.00 (\$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 Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.
		CLASS B-2			33 34 34 35 35 36 36 37	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM	\$0.00 \$0.00 \$22,500.00 \$22,500.00 \$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 Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3400	CLASS B-2 CONCRETE	Material	1300		2023			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					\$0.00 \$0.00	
			Material - Tota		25	Apr 3, 2023	SYSTEM		
				ıl	25 41		SYSTEM SYSTEM	\$0.00	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).
				ıl	41	2023 Dec 4,		\$0.00 (\$851.25)	previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is
				Overrun Overrun - T	41	2023 Dec 4,		\$0.00 (\$851.25) \$851.25	previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is
	3420 -	- Total	Overrun	Overrun Overrun - T	41	2023 Dec 4,		\$0.00 (\$851.25) \$851.25 \$0.00	previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is
		Total SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun - Tota	Overrun Overrun - T	41	2023 Dec 4,		\$0.00 (\$851.25) \$851.25 \$0.00	previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is
		SUPERSTRUCTURE REPAIR	Overrun - Tota	Overrun Overrun - T	41 otal	2023 Dec 4, 2023	SYSTEM	\$0.00 (\$851.25) \$851.25 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR	Overrun - Tota	Overrun Overrun - T	41 otal	2023 Dec 4, 2023 Feb 2, 2023 Feb 2,	SYSTEM	\$0.00 (\$851.25) \$851.25 \$0.00 \$0.00 \$0.00 \$4,306.50	previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR	Overrun - Tota	Overrun Overrun - T	21 21	Peb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	\$0.00 (\$851.25) \$851.25 \$0.00 \$0.00 \$0.00 \$4,306.50	previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR	Overrun - Tota	Overrun Overrun - T	21 21 22	Peb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$851.25) \$851.25 \$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50)	previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR	Overrun - Tota	Overrun Overrun - T	21 21 22 22	Peb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$851.25) \$851.25 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50	previous payment estimates. Price Adjustments of ',170.25000 - '170.25000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR	Overrun - Tota	Overrun Overrun - T	21 21 22 22 23	2023 Dec 4, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$851.25) \$851.25 \$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50)	previous payment estimates. Price Adjustments of ',170.25000 - '170.25000, 'is applied (if non-zero). 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR	Overrun - Tota	Overrun Overrun - T	21 21 22 22 23 23	Peb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 4023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$851.25) \$851.25 \$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50	previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero). 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR	Overrun - Tota	Overrun Overrun	21 21 22 22 23 23 24	2023 Dec 4, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$851.25) \$851.25 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50 (\$15,471.50)	previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero). 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)	
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,722.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)	
					25	Apr 3, 2023	SYSTEM	(\$1,276.00)	
					41	Dec 4, 2023	SYSTEM	\$3,987.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3430 -	Total						\$0.00	
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,664.00)	
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)	
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,106.00)	
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,106.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			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 all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3450 -	Total						\$0.00	
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	May 2,	SYSTEM	(\$86,184.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813149	3460	DECK REPAIR WITH	Material			2023			
		VOID TUBE REPLACEMENT			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)	Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3460 -	Total						\$0.00	
	6001	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Sep 6, 2023	SYSTEM	(\$2,469.60)	
				Overrun - T	- Total			(\$2,469.60)	
			Overrun - Tota					(\$2,469.60)	
	6001 -	Total ASPHALTIC	Other Item	ACAD	13	Oct 4,	kloepj1	(\$2,469.60) \$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index
		CONCRETE MIXTURE PG 64-22 (SP1	Adjustment		35	2022 Sep 6, 2023	mitcha3	\$636.47	Difference: 26.25
				ACAD - Tot	al	2023		\$1,059.30	
			Other Item Ad					\$1,059.30	
		_	Overrun	Overrun		Sep 6,	SYSTEM	(\$31,502.10)	
			Overrun Overr	Ovenun		2023			
					37	Oct 2, 2023	SYSTEM	\$31,502.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6002 -	Total						\$1,059.30	
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)	
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).
				Overrun - T			SYSTEM	\$2,496.00 \$0.00	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000,
			Overrun - Tota				SYSTEM		previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000,
	6004 -	Total	Overrun - Tota				SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000,
	6004 - 6007	Total REINFORCING STEEL			otal	2023	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000,
		REINFORCING			otal	2023 Nov 2,		\$0.00 \$0.00 \$0.00	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
1		REINFORCING			otal	Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$860.00	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
l		REINFORCING			15 15	Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$860.00 (\$860.00)	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
		REINFORCING			15 15 16	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$860.00 (\$860.00)	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
		REINFORCING			15 15 16	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$860.00 (\$860.00) (\$860.00)	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 Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
		REINFORCING			15 15 16 16 17	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$860.00 (\$860.00) \$860.00	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 Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.
		REINFORCING			15 15 16 16 17	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$860.00 (\$860.00) \$860.00 (\$860.00)	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 Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 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	7.5-	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	ıl				\$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 all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	6009 - 6023	REINFORCING	Material		41	Dec 4,	SYSTEM	\$0.00 \$20.00	This adjustment offsets the original system-generated Material Payment					
		STEEL			41	2023 Dec 4,	SYSTEM	(\$20.00)	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment 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.					
					42	Dec 18, 2023	SYSTEM	(\$20.00)						
				4	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)						



Marie Mari	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1001 1008 1009	J6I3149	6023		Material		44		SYSTEM	\$20.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
Material - Total 1004 RENPONCING Allerial All						44		SYSTEM	(\$20.00)	
					- Total				\$0.00	
				Material - Tota	ı				\$0.00	
STEEL		6023 -	Total						\$0.00	
2023 1		6024		Material		41		SYSTEM	\$260.00	Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment
2023 Edinise flow Adjustment (Olde) due to use internal Speciation S on the current Payment Edinise Exception 50 on the current Payment Edinase Exception 50 on the current Payment Edinise Exception 50 on the current Payment Edinise Exception 50 on the current Payment Edinise Exception 50 on the current Payment Edinase Edinase Edinase Exception 50 on the current Pa						41		SYSTEM	(\$260.00)	
2023 2024 2024 2025 2026						42		SYSTEM	\$260.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
2024 Estimate Inc. Aglastment (1005) out to ser michas) overridding Payment						42		SYSTEM	(\$260.00)	
Add Jun 16, SYSTEM S200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Estimate Estimate Exception 50 on the current Payment Estimate Est						43		SYSTEM	\$260.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
Column					43		SYSTEM	(\$260.00)		
Total						44	Jan 16,	SYSTEM	\$260.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
Material - Total S0.00						44		SYSTEM	(\$260.00)	
Company Comp					- Total				\$0.00	
REINFORCING STEEL				Material - Tota					\$0.00	
STEEL		6024 -	Total						\$0.00	
2023 42 Dec 18, SYSTEM \$180.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 52 on the current Payment		6025		Material		41		SYSTEM	\$160.00	Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Estimate Exception 55 on the current Payment Estimate.						41		SYSTEM	(\$160.00)	
ACAD - Total						42		SYSTEM	\$160.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						42		SYSTEM	(\$160.00)	
2024 44						43		SYSTEM	\$160.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 44						43		SYSTEM	(\$160.00)	
2024 50.00						44		SYSTEM	\$160.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
Material - Total \$0.00						44		SYSTEM	(\$160.00)	
Solid					- Total				\$0.00	
J6l3149 - Total Saphalatic Concrete Mixture PG 64-22 (SP1 Spin September 1998 Spin September 2022 Spin September 2023 Spin September 2024 Spin September 2025 Sp				Material - Tota	1				\$0.00	
J6I3187 3610 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 21 Feb 2, 2023 37 Oct 2, 20		6025 -	Total						\$0.00	
CONCRETE MIXTURE PG 64-22 (SP1 Adjustment 2022 Difference: 100 11 Feb 2, 2023 mitcha3 \$800.23 34 Aug 16, 2023 mitcha3 \$789.05 2023 SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5 ACAD - Total \$4,664.17	J6l3149 -	Total							(\$406,092.12)	
(SP1 21 Feb 2, 2023 mitcha3 \$800.23 2023 34 Aug 16, 2023 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 - Total \$4,664.17	J6I3187	3610	CONCRETE		ACAD		2022	.,		
2023 \$1,251.26						21		mitcha3	\$800.23	
2023 531.25, Index Difference: 67.5 ACAD - Total \$4,664.17						34		mitcha3	\$789.05	
						37		kloepj1	\$1,251.26	
Other Item Adjustment - Total \$4,664.17								\$4,664.17		
				Other Item Adj	ustment - To	tal			\$4,664.17	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6l3187	3610 -	Total						\$4,664.17			
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100		
		(SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98			
					21	Feb 2, 2023	mitcha3	\$294.70			
					34	Aug 16, 2023	mitcha3	\$659.74			
					35	Sep 6, 2023	mitcha3	\$1,904.11			
					37	Oct 2, 2023	kloepj1	\$1,095.34	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5		
					41	Dec 4, 2023	mitcha3	\$76.55			
				ACAD - Tota	al			\$7,226.33			
			Other Item Ad	justment - To	tal			\$7,226.33			
	3620 -	Total						\$7,226.33			
	3630	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55			
		MIXTURE PG 64-22 (SP1			34	Aug 16, 2023	mitcha3	\$74.25			
				ACAD - Tota	al			\$568.80			
			Other Item Ad	justment - To	tal			\$568.80			
			Overrun	Overrun	21	Feb 2, 2023	SYSTEM	(\$5,294.94)			
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)			
				Overrun - To	otal			(\$8,969.94)			
			Overrun - Tota	al				(\$8,969.94)			
	3630 -	Total						(\$8,401.14)			
	3640	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02			
		(SP2		ACAD - Tota	al			\$1,108.02			
			Other Item Ad	justment - To	tal			\$1,108.02			
	3640 -	Total						\$1,108.02			
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)			
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)			
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)			
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)			
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)			
							23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	3650	TACK COAT	Material		23	Mar 2, 2023	SYSTEM	(\$2,550.00)															
					24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)															
					25	Apr 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$2,550.00)															
					26	Apr 17, 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)															
															3:		3		39	Nov 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,550.00)															
					40	Nov 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					40	Nov 16, 2023	SYSTEM	(\$2,550.00)															
					41	Dec 4, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6I3187	3650	TACK COAT	Material		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)																
					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)																
					44	Jan 16, 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.															
					44	Jan 16, 2024	SYSTEM	(\$2,550.00)	Estimate Exception 1 on the editerior ayment Estimate.															
				- Total		2024		\$0.00																
			Material - Tota					\$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	SYSTEM	(\$43,587.20)																
					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)				
																	44	Jan 16, 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.			
					44	Jan 16, 2024	SYSTEM	(\$43,587.20)	·															
				- Total				\$0.00																
			Material - Tota	ı				\$0.00																
	3670 -	Total						\$0.00																
	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	\$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					32	Jul 17, 2023	SYSTEM	(\$93,326.20)																
					33	Aug 2, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					33	Aug 2, 2023	SYSTEM	(\$121,894.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		34	Aug 16, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					34	Aug 16, 2023	SYSTEM	(\$121,894.00)																
					35	Sep 6, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					35	Sep 6, 2023	SYSTEM	(\$121,894.00)																
					36	Sep 18, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)																
					37	Oct 2, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					37	Oct 2, 2023	SYSTEM	(\$175,430.60)																
					38	Oct 16, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					38	Oct 16, 2023	SYSTEM	(\$175,430.60)																
				- Total				\$0.00																
	0700	T-4-1	Material - Total	1				\$0.00																
	3700 -		Mataria		45	New C	CVCTEAA	\$0.00	This adjustment offsets the ariginal system was at 4 Material Day															
	3730	6 IN. CONCRETE MEDIAN STRIP	Material	Material	Material	Material	Material	wateriai		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)	Estimate Exception 55 on the current Payment Estimate.															
					17		SYSTEM SYSTEM	(\$1,464.00) \$1,464.00	Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
						2022 Dec 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment															
					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															
					18	Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$1,464.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment															
					18 18 19	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment															
					18 18 19	Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment															
					18 18 19 19 22	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment															
					18 18 19 19 22 22	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00 (\$1,464.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment															
					18 19 19 22 22 23	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00 (\$1,464.00) (\$1,464.00) \$2,728.00	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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6l3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)															
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)															
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					27	May 2, 2023	SYSTEM	(\$3,976.00)															
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$3,976.00)															
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)															
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)															
					31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					31	Jul 3, 2023	SYSTEM	(\$5,896.00)															
					32	Jul 17, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					32	Jul 17, 2023	SYSTEM	(\$5,896.00)															
						33	Aug 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					33	Aug 2, 2023	SYSTEM	(\$5,896.00)															
							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)				
																3		:		3	37	Oct 2, 2023	SYSTEM
												;			3	3		37	Oct 2, 2023	SYSTEM	(\$5,896.00)		
					3	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)															



No. 1	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MEDIAN STRIP				Туре		Number	Date	Ву		
2003 No. vis. SVSTEM S0.280.00 This adjustment officits the original system-generated Material Proyect Editional Extension (2016) and to such skept oversiding Payment Editional Extension (2016) and to such skept oversiding Payment Editional Extension (2016) and to such skept oversiding Payment Editional Extension (2016) and to such skept oversiding Payment Editional Exception 20 on the current Payment Editional Exception 2	J6I3187	3730		Material		39		SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2023 2023						39		SYSTEM	(\$5,896.00)	
1						40		SYSTEM	\$5,896.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
2023						40		SYSTEM	(\$5,896.00)	
42 Doe 18, 275TEM \$5,898.00 This adjustment offsets the original system-generated Material Payment Estimate Level (2003) due to user michal overridding Payment Estimate Level (2004) due to user michal overridding Payment Level (2005) due						41		SYSTEM	\$5,896.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
42 Dep 18 SYSTEM SS.886.00						41		SYSTEM	(\$5,896.00)	
2023						42	Dec 18,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
43						42		SYSTEM	(\$5,896.00)	
2024 44						43	Jan 2,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
44						43		SYSTEM	(\$5,896.00)	
Total S0.00						44	Jan 16,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Total S0.00 S0.00 S0.00 S0.00						44		SYSTEM	(\$5,896.00)	
3750 CONCRETE GUTTER TYPE A					- Total				\$0.00	
Section Concrete Gutter Type A 44 Jan 16, 2024 5YSTEM \$1,568.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. Section				Material - Tota	ı				\$0.00	
Suffer Type A 2024 Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.		3730 -	Total						\$0.00	
2024 \$0.00		3750		Material		44		SYSTEM	\$1,568.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
						44		SYSTEM	(\$1,568.00)	
Successful State Successful					- Total				***	
SLOPE PROTECTION				Material - Tota					\$0.00	
Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 23 Mar 2, 2023 24 Mar 16, 2023 25 Apr 3, 2023 26 Apr 3, 2023 27 Apr 3, 2023 28 Apr 3, 2023 29 Apr 3, 2023 20 Apr 17, 2023 20		3750 -								
2023 24 Mar 16, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material 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 Exception 29 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM (\$3,420.00) 26 Apr 17, 2023 SYSTEM 33,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM S3,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 27 May 2, 2023 SYSTEM S3,420.00 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. 28 May 16, SYSTEM S3,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.		2700	Total	Material					\$0.00	
Estimate Item Adjustment (0009) due to user kloep)1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 24 Mar 16, 2023 25 Apr 3, 2023 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep)1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 25 Apr 3, 2023 26 Apr 17, 2023 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep)1 overridding Payment Estimate Item Adjustment (0005) due to user kloep)1 overridding Payment Estimate Item Adjustment (0005) due to user kloep)1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 26 Apr 17, 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 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, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment		3790	SLOPE	Material		23		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
25 Apr 3, 2023 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep)1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM (\$3,420.00) 26 Apr 17, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep)1 overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$3,420.00) 27 May 2, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 27 May 2, 2023 SYSTEM (\$3,420.00) 28 May 16, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment		3790	SLOPE	Material			2023 Mar 2,		\$0.00 \$0.00 \$2,470.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 25		3790	SLOPE	Material		23	2023 Mar 2, 2023 Mar 16,	SYSTEM	\$0.00 \$0.00 \$2,470.00 (\$2,470.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
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, SYSTEM (\$3,420.00) 28 May 16, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment		3790	SLOPE	Material		23	2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,470.00 (\$2,470.00) \$2,470.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 26 Apr 17, 2023 (\$3,420.00) 27 May 2, 2023 SYSTEM \$3,420.00 28 May 16, 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, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment		3790	SLOPE	Material		23 24 24	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,470.00 (\$2,470.00) \$2,470.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
26 Apr 17, 2023 (\$3,420.00) 27 May 2, 2023 (\$3,420.00) 28 May 16, SYSTEM (\$3,420.00) Consider the properties of the p		3790	SLOPE	Material		23 24 24 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,470.00 (\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. 27 May 2, 2023 (\$3,420.00) 28 May 16, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment		3790	SLOPE	Material		23 24 24 25 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,470.00 (\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
2023 28 May 16, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment		3790	SLOPE	Material		23 24 24 25 25 26	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,470.00 (\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
28 May 16, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment		2130	SLOPE	Material		23 24 24 25 25 26	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,470.00 (\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		2130	SLOPE	Material		23 24 24 25 25 26 26 27	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,470.00 (\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 \$3,420.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	3790	SLOPE PROTECTION	Material						Estimate Exception 19 on the current Payment Estimate.																		
					28	May 16, 2023	SYSTEM	(\$3,420.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	3790 -							\$0.00																			
	3820	IMPACT ATTENUATOR (RELOCATION)	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)																			
					44	Jan 16, 2024	SYSTEM	(\$678.00)																			
				Overrun - To	otal	202 .		(\$2,712.00)																			
			Overrun - Tota	I				(\$2,712.00)																			
	3820 -	Total						(\$2,712.00)																			
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
		FULL DEPTH			11	Sep 1, 2022	SYSTEM	(\$53,280.00)																			
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)																			
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)																			
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)																			
																			1	1			15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)																			
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	3840 -	Total						\$0.00																			
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)																			
						-																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	3850	SUBGRADE	Material	- Total				\$0.00												
		COMPACTION (6 IN. DEPTH) (PAVEM	Material - Tota	ı				\$0.00												
	3850 -	Total						\$0.00												
	3860	(DRILLING, FURNISHING AND	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
		INST			12	Sep 16, 2022	SYSTEM	(\$1,020.00)												
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)												
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)	Estimate Estapation of the state of the stat											
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)												
					14	Oct 15, 2022	SYSTEM	(\$90.00)												
						26	Apr 17, 2023	SYSTEM	\$435.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).										
						33	Aug 2, 2023	SYSTEM	(\$1,320.00)											
					34	Aug 16, 2023	SYSTEM	(\$1,650.00)												
					35	Sep 6, 2023	SYSTEM	(\$5,355.00)												
						36	Sep 18, 2023	SYSTEM	STEM (\$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												
			Overrun - Tota	ıl				\$0.00												
	3860 -	Total						\$0.00												
	3870	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
		BASK			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	Overrun - Total			\$0.00												
			Overrun - Total				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	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					\$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, 2023	SYSTEM	(\$154.00)									
					36	Sep 18, 2023	SYSTEM	(\$168.00)																		
					37	Oct 2, 2023	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota					\$0.00																		
	3880 -	Total						\$0.00																		
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)																		
														12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
																		12	Sep 16, 2022	SYSTEM	(\$6,144.00)					
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)																		
					14 14 15															1	14	14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
							14	Oct 15, 2022	SYSTEM	(\$12,149.00)																
						15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
			material - Tota					φυ.συ																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	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)							
					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)										
								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)											
		N		- Total				\$0.00											
			Material - Tota					\$0.00											
			Other Item Adjustment	MATL	39	Nov 2, 2023	mitcha3	\$7,956.00	Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004. This line item adjustment is being made in addition to the initial adjustment in										
									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.										



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 3	3930	CONCRETE TRAFFIC BARRIER,	Other Item Adjustment	MATL - Tota	ıl			\$7,956.00	
		TYPE C	Other Item Ad	justment - To	tal			\$7,956.00	
3	930 -	Total						\$7,956.00	
3	3970	RELOCATING TEMPORARY	Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$958.38)	
		TRAFFIC BARRIER		Overrun - To	otal			(\$958.38)	
			Overrun - Tota	ıl				(\$958.38)	
3	970 -	Total						(\$958.38)	
3	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	ıl				(\$7,250.00)	
	980 -							(\$7,250.00)	
3	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)	
					19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$170,143.02)	
					20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$170,143.02)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	990 -							\$0.00	
4	1050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Sep 6, 2023	SYSTEM	(\$16,839.90)	
					37	Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)	
				Overrun - To	otal			(\$11,699.10)	
			Overrun - Tota					(\$11,699.10)	
	1120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	(\$11,699.10) \$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
					11	Sep 1,	SYSTEM	(\$7,800.00)	Estimate Exception 66 on the current Payment Estimate.
					12	2022 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.



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4120	MISC. MANHOLES AND DROP INLETS	Material		27	May 2, 2023	SYSTEM	(\$72,800.00)	
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymen Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)	Estimate Exception 73 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	4120 -	Total	material - Tota	**				\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$53,596.92	
			Construction	Stockpile STI	MI - Total			\$53,596.92	
	4160 -	Total						\$53,596.92	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Stockpile		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		IIN	STMI	- Total				\$98,752.50	
			Construction	Stockpile STI	MI - Total			\$98,752.50	
41	4170 -	Total						\$98,752.50	
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$26,400.00 \$26,400.00	
	4180 -	Total	Construction	Stockpile 311	WII - TOTAL			\$26,400.00	
	4190	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	STMI	- 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
				- Total				\$7,650.00	
			Construction	Stockpile STI	MI - Total			\$7,650.00	
	4200 -							\$7,650.00	
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	Total	1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Construction	- Total	MI Tetal			\$17,550.00	
	4210 -	Total	Construction	Stockpile STI	wi - rotal			\$17,550.00 \$17,550.00	
	4310	SLAB ON STEEL	Construction		44	Jan 16,	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockhila Transaction
	+31U	GLAD UN STEEL	Stockpile	- Total		2024	SISIEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$17,809.95)	
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$62,498.00	
			Construction	Stockpile STI	MI - Total			\$62,498.00	
			Material		44	Jan 16, 2024	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	4310	SLAB ON STEEL	Material						Estimate Exception 21 on the current Payment Estimate.																		
					44	Jan 16, 2024	SYSTEM	(\$81,175.00)																			
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	4310 -	Total						\$44,688.05																			
	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																		
				Takal	43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			O a marking a file	- Total	- 4 - 1			(\$75,350.00)																			
			Construction	Stocкріїе - То		New O	OVOTEM	(\$75,350.00)	Description of Estimate them Adjustes and appropriate I Observe to Towns a disc																		
			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				\$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 Payment Estimate Exception 20 on the current Payment Estimate.																		
					43	Jan 2, 2024	SYSTEM	(\$317,900.00)																			
					44	Jan 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					44	Jan 16, 2024	SYSTEM	(\$370,175.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$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.																		
					36	Sep 18, 2023	SYSTEM	(\$68,532.00)																			
																							37	Oct 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$68,532.00)																			
																				38	Oct 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
											38	Oct 16, 2023	SYSTEM	(\$68,532.00)													
					39	Nov 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					39	Nov 2, 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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 Estimate Exception 3 on the current Payment Estimate.										
					43	Jan 2, 2024	SYSTEM	(\$166,200.00)											
					44	Jan 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment										
					44	Jan 16,	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		34	Aug 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
		MATERIAL			34	Aug 16, 2023	SYSTEM	(\$12,600.00)											
					35	Sep 6, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					35	Sep 6, 2023	SYSTEM	(\$12,600.00)											
					36	Sep 18, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					36	Sep 18, 2023	SYSTEM	(\$12,600.00)											
					37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					37	Oct 2, 2023	SYSTEM	(\$12,600.00)											
					38	Oct 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$12,600.00)											
					39	Nov 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					39	Nov 2, 2023	SYSTEM	(\$12,600.00)											
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
								4	4	4					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											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4770	SUPPLEMENTARY	Material - Tota					\$0.00	
		WEARING SURFACE MATERIAL	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)	
				Overrun - To	otal			(\$8,400.00)	
			Overrun - Tota	ı				(\$8,400.00)	
	4770 -	Total						(\$8,400.00)	
	4780	LATEX MODIFIED CONCRETE WEARING	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.
		SURFACE			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	
			Material - Tota					\$0.00	
	4780 -	Total						\$0.00	
	4810	TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$7,800.00)	
					37	Oct 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$13,650.00)	
					38	Oct 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	4810	TYPE A BARRIER	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)																						
					44	Jan 16, 2024	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 30 on the current Payment Estimate.																					
													44	Jan 16, 2024	SYSTEM	(\$13,650.00)														
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	4810 -							\$0.00																						
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
						35	Sep 6, 2023	SYSTEM	(\$2,658.75)																					
						36	Sep 18, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				
											36	Sep 18, 2023	SYSTEM	(\$3,722.25)																
																									37	Oct 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
																								37	Oct 2, 2023	SYSTEM	(\$3,722.25)			
					38	Oct 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
									38	Oct 16, 2023	SYSTEM	(\$3,722.25)																		
																				38		3		3		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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	4820	SUBSTRUCTURE REPAIR	Material	Турс	41	Dec 4, 2023	SYSTEM	(\$3,722.25)																		
		(UNFORMED)			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		202 1		\$0.00																		
			Material - Tota	ıl				\$0.00																		
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)																		
					43	Jan 2, 2024	SYSTEM	(\$886.25)																		
				Overrun - T	otal			(\$1,063.50)																		
		- Total	Overrun - Tota	al				(\$1,063.50)																		
	4820 -	Total						(\$1,063.50)																		
	4840	HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					32	Jul 17, 2023	SYSTEM	(\$7,600.00)																		
					33	Aug 2, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					33	Aug 2, 2023	SYSTEM	(\$27,900.00)																		
					34	Aug 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
					34	Aug 16, 2023	SYSTEM	(\$26,900.00)																		
							35	Sep 6, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
					35	Sep 6, 2023	SYSTEM	(\$26,900.00)																		
																						36	Sep 18, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$26,900.00)																		
												37	Oct 2, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.										
					37	Oct 2, 2023	SYSTEM	(\$26,900.00)																		
					38	Oct 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
									38	Oct 16, 2023	SYSTEM	(\$26,900.00)														
										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	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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4840	HALF-SOLE REPAIR	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)	
					39	Nov 2, 2023	SYSTEM	\$22,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,248.00)	
					40	Nov 16, 2023	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$24,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4870 -	Total						\$0.00	
	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$96,480.00)	
					40	Nov 16, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$96,480.00)	
					41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$96,480.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	4930	BRIDGE APPROACH SLAB	Material	, , ,	42	Dec 18, 2023	SYSTEM	(\$96,480.00)												
		(MAJOR ROAD)			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)												
					44	Jan 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					44	Jan 16, 2024	SYSTEM	(\$96,480.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	4930 -							\$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)												
					38	Oct 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					38	Oct 16, 2023	SYSTEM	(\$1,614,150.00)												
					39	Nov 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	4940	SLAB ON STEEL	Material	Туре	39	Nov 2,	SYSTEM	(\$1,614,150.00)																					
					40	2023 Nov 16,	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment																				
					40	2023 Nov 16,	SYSTEM	(\$1.614.1E0.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
						2023	SYSTEM	(\$1,614,150.00)	Till the state of																				
					41	Dec 4, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					41	Dec 4, 2023	SYSTEM	(\$1,614,150.00)																					
					42	Dec 18, 2023	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					42	Dec 18, 2023	SYSTEM	(\$1,699,150.00)																					
					43	Jan 2, 2024	SYSTEM	\$1,699,150.00	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.																				
					43	Jan 2, 2024	SYSTEM	(\$1,699,150.00)																					
					44	Jan 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					44	Jan 16, 2024	SYSTEM	(\$1,699,150.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	4940 -	Total	Meterial 40 Nov.16 SVCTE					\$0.00																					
	4950		Material		40	Nov 16, 2023	SYSTEM	\$61,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
							40	Nov 16, 2023	SYSTEM	(\$61,352.50)																			
						41	Dec 4, 2023	SYSTEM	\$124,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
								41	Dec 4, 2023	SYSTEM	(\$124,315.00)																		
							42	Dec 18, 2023	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					42	Dec 18, 2023	SYSTEM	(\$134,320.00)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
	4950 -	Total						\$0.00																					
	4960	MISC. CONCRETE CONSTRUCTION	Material		39	Nov 2, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
					39	Nov 2, 2023	SYSTEM	(\$146,000.00)																					
																									40	Nov 16, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$146,000.00)																					
					41	Dec 4, 2023	SYSTEM	\$146,000.00	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.																				
					41	Dec 4, 2023	SYSTEM	(\$146,000.00)																					
					42	Dec 18, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
							SYSTEM		·																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6l3187	4960	MISC. CONCRETE CONSTRUCTION	Material		43	Jan 2, 2024	SYSTEM	\$146,000.00	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.	
					43	Jan 2, 2024	SYSTEM	(\$146,000.00)		
					44	Jan 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					44	Jan 16, 2024	SYSTEM	(\$146,000.00)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	4960 -							\$0.00		
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$8,160.00)		
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$14,720.00)		
					26	Apr 17, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)		
					27	May 2, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$41,424.00)		
						28	May 16, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$41,424.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)		
					30	Jun 16, 2023	SYSTEM	(\$6,880.00)		
					37	Oct 2, 2023	SYSTEM	\$25,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	4970 -	Total						\$0.00		
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material	terial	28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$8,928.00)		
					29	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$8,928.00)		
				30 30 31	30	30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
						30	Jun 16, 2023	SYSTEM	(\$8,928.00)	
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	4980	SUBSTRUCTURE REPAIR	Material						Estimate Exception 44 on the current Payment Estimate.																		
		(UNFORMED)			31	Jul 3, 2023	SYSTEM	(\$8,928.00)																			
					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)															
											4	4.		43	42 42 43 43 44	42 43 43	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)							
																	4:	43				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.	
																						4	43	Jan 2, 2024	SYSTEM	(\$8,928.00)	
																			44	Jan 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					44	Jan 16, 2024	SYSTEM	(\$8,928.00)																			
				- Total				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material - Tota					\$0.00																	
	4980 -	Total						\$0.00																	
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$687.00)																	
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$687.00)																	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$687.00)																	
					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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	(\$687.00)																	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$687.00)																	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
					39	Nov 2, 2023	SYSTEM	(\$687.00)																	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					40	Nov 16, 2023	SYSTEM	(\$687.00)																	
									41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.												
										41	Dec 4, 2023	SYSTEM	(\$687.00)												
									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)													
					44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
						44	Jan 16, 2024	SYSTEM	(\$687.00)																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	5050 -							\$0.00																	
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material	Material	Material	Material	Material	Material	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
					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.																
					2	27	May 2, 2023	SYSTEM	(\$687.00)																
						2		28	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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6l3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					29	Jun 2, 2023	SYSTEM	(\$687.00)																							
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
					30	Jun 16, 2023	SYSTEM	(\$687.00)																							
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																						
					31	Jul 3, 2023	SYSTEM	(\$687.00)																							
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
								32	Jul 17, 2023	SYSTEM	(\$687.00)																				
						33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.																					
							33	Aug 2, 2023	SYSTEM	(\$687.00)																					
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.																						
					34	Aug 16, 2023	SYSTEM	(\$687.00)																							
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.																						
					35	Sep 6, 2023	SYSTEM	(\$687.00)																							
						36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.																					
					36	Sep 18, 2023	SYSTEM	(\$687.00)																							
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.																						
										37	Oct 2, 2023	SYSTEM	(\$687.00)																		
																38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
																			38	Oct 16, 2023	SYSTEM	(\$687.00)									
																				39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
					39	Nov 2, 2023	SYSTEM	(\$687.00)																							
				4					4		4	40 41 41	4	4								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.					
															4	4	40	Nov 16, 2023	SYSTEM	(\$687.00)											
																					4					4	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 Payment Estimate Exception 87 on the current Payment Estimate.
															4	4		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 Payment Estimate Exception 64 on the current Payment Estimate.	
					42	Dec 18, 2023	SYSTEM	(\$687.00)																							
						2023																									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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 Payment Estimate Exception 58 on the current Payment Estimate.																			
					43	Jan 2, 2024	SYSTEM	(\$687.00)																				
					44	Jan 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					44	Jan 16, 2024	SYSTEM	(\$687.00)																				
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				
	5060 -	Total						\$0.00																				
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$1,170.00)																				
			Construction	Stockpile - To	otal			(\$1,170.00)																				
		Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$1,170.00																				
			Construction	Stockpile STI	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	32		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,	SYSTEM	(\$9,540.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE	Material			2023			
		BEARING PAD			34	Aug 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$9,540.00)	
					35	Sep 6, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$9,540.00)	
					36	Sep 18, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$9,540.00)	
					37	Oct 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$9,540.00)	
					38	Oct 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$9,540.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5070 -	· Total						\$0.00	
	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,480.00)	
			Construction	Stockpile - To	otal			(\$15,480.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,480.00	
			Construction	Stockpile STI	MI - Total			\$15,480.00	
			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				Estimate Exception 94 on the current Payment Estimate.
					20	Apr 3, 2023	SYSTEM	(\$27,000.00)	Estimate exception 94 on the current Payment Estimate.
					26		SYSTEM	(\$27,000.00) \$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
						2023 Apr 17,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
					26	2023 Apr 17, 2023 Apr 17,	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
					26	2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM	\$27,000.00 (\$27,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					26 26 27	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					26 26 27 27	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
				- Total	26 26 27 27 28	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
			Material - Tota		26 26 27 27 28	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
	5080 -	· Total	Material - Tota		26 26 27 27 28	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$54,000.00 (\$54,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
	5080 - 5260	Total PLAIN NEOPRENE BEARING PAD	Material - Total Construction Stockpile STMI		26 26 27 27 28	2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$54,000.00 (\$54,000.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	5260	PLAIN NEOPRENE BEARING PAD	Construction	Stockpile STI	VII - Total			\$1,170.00																							
	5260 -	Total						\$1,170.00																							
	5270	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STIVII	- 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.																						
					33	Aug 2, 2023	SYSTEM	(\$95,400.00)																							
												34	Aug 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
													34	Aug 16, 2023	SYSTEM	(\$95,400.00)															
															35	Sep 6, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$95,400.00)																							
					36	Sep 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					36	Sep 18, 2023	SYSTEM	(\$95,400.00)																							
					37	Oct 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user 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)																							
													4	4:	4:	41	41 42	4:	41	41 42		4	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.				
																							4	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	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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		44	Jan 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					44	Jan 16, 2024	SYSTEM	(\$95,400.00)																				
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	5340 -	Total						\$0.00																				
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
		WATENIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)																				
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$15,400.00)																				
					28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
							28	May 16, 2023	SYSTEM	(\$15,400.00)																		
								29	Jun 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$15,400.00)																				
						30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					30	Jun 16, 2023	SYSTEM	(\$15,400.00)																				
					31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
						31	Jul 3, 2023	SYSTEM	(\$15,400.00)																			
					32	Jul 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					32	Jul 17, 2023	SYSTEM	(\$15,400.00)																				
																33	Aug 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
										33	Aug 2, 2023	SYSTEM	(\$15,400.00)															
													34	Aug 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
				34	Aug 16, 2023	SYSTEM	(\$15,400.00)																					
										:		3	3	3				3		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
		Sep 18, SYSTEM (\$15,400.00)	:																									
				;	3			37	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	5350	SUPPLEMENTARY WEARING SURFACE	Material		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.																			
		MATERIAL			38	Oct 16, 2023	SYSTEM	(\$15,400.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	5350 -	Total						\$0.00																				
	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
		SURFACE			26	Apr 17, 2023	SYSTEM	(\$201,887.00)																				
					27	May 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
							27	May 2, 2023	SYSTEM	(\$201,887.00)																		
							28	May 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
											28	May 16, 2023	SYSTEM	(\$201,887.00)														
						29	Jun 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					29	Jun 2, 2023	SYSTEM	(\$201,887.00)																				
					30	Jun 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
						30	Jun 16, 2023	SYSTEM	(\$201,887.00)																			
					31	Jul 3, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					31	Jul 3, 2023	SYSTEM	(\$201,887.00)																				
					32	Jul 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
								32	Jul 17, 2023	SYSTEM	(\$201,887.00)																	
														33	Aug 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
																	33	Aug 2, 2023	SYSTEM	(\$201,887.00)								
													34	Aug 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					34	Aug 16, 2023	SYSTEM	(\$201,887.00)																				
								3	3	36 36		3		3:					3:	3	35	Sep 6, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
																					3	3	35	Sep 6, 2023	SYSTEM	(\$201,887.00)		
																								36	Sep 18, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
																										36	Sep 18, 2023	SYSTEM
												3			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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		38	Oct 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
		SURFACE			38	Oct 16, 2023	SYSTEM	(\$201,887.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	5360 -	Total						\$0.00																	
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$13,950.00)																	
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)																	
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
							26	Apr 17, 2023	SYSTEM	(\$25,200.00)															
													27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$25,200.00)																	
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$25,200.00)																	
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$25,200.00)																	
						30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
															30	Jun 16, 2023	SYSTEM	(\$26,550.00)							
																							31	Jul 3, 2023	SYSTEM
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	5390 -							\$0.00																	
	5400	TYPE B BARRIER	Material	Material	Material	Material	Material	Material	Material	Material	Material	R Material	Material	aterial	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)						
									3	3	3		3	3	36	36	36	36	36	31	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.
				:	3	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	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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	5400	TYPE B BARRIER	Material						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		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.
								42	Dec 18, 2023	SYSTEM	(\$2,439.50)
									43	Jan 2, 2024	SYSTEM
					43	Jan 2, 2024	SYSTEM	(\$2,439.50)			
					44	Jan 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					44	Jan 16, 2024	SYSTEM	(\$2,439.50)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	5400 -	- Total	Material - Tota	al .				\$0.00 \$0.00			
	5400 - 5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material - Tota	al	38	Oct 16, 2023	SYSTEM		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.		
		SUBSTRUCTURE REPAIR			38		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment		
		SUBSTRUCTURE REPAIR				2023 Oct 16,		\$0.00 \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment		
		SUBSTRUCTURE REPAIR			38	2023 Oct 16, 2023 Nov 2,	SYSTEM	\$0.00 \$7,852.25 (\$7,852.25)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment		
		SUBSTRUCTURE REPAIR			38	2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM	\$0.00 \$7,852.25 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment		
		SUBSTRUCTURE REPAIR			38 39 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 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 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment		
		SUBSTRUCTURE REPAIR			38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 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 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment		
		SUBSTRUCTURE REPAIR			38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 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 60 on the current Payment Estimate. 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. 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		
		SUBSTRUCTURE REPAIR		- Total	38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 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 60 on the current Payment Estimate. 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. 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		
	5420	SUBSTRUCTURE REPAIR (UNFORMED)		- Total	38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 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 60 on the current Payment Estimate. 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. 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		
	5420 - 5420 -	SUBSTRUCTURE REPAIR (UNFORMED)	Material - Tota	- Total	38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 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 60 on the current Payment Estimate. 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. 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.		
	5420 - 5420 -	SUBSTRUCTURE REPAIR (UNFORMED)	Material	- Total	38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25)	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 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 60 on the current Payment Estimate. 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. 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		
	5420 - 5420 -	SUBSTRUCTURE REPAIR (UNFORMED) - Total SUPERSTRUCTURE REPAIR	Material - Tota	- Total	38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Oct 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$7,852.25 (\$7,852.25) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 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 60 on the current Payment Estimate. 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. 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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	5430	SUPERSTRUCTURE REPAIR	Material		39	Nov 2, 2023	SYSTEM	(\$41,454.00)																			
		(UNFORMED)			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																			
			Material - Tota	ıl				\$0.00																			
	5430 -		Material		04	Fab 0	CVCTEM	\$0.00	This adjustment offsets the spinish system appropried Material Doument																		
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)																			
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																		
										22	Feb 16, 2023	SYSTEM	(\$20,783.50)														
						23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)																			
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
														24	Mar 16, 2023	SYSTEM	(\$85,498.00)										
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																		
																					25	Apr 3, 2023	SYSTEM	(\$85,498.00)			
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)																			
																							27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																	27	May 2, 2023	SYSTEM	(\$89,832.00)							
						28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					28	May 16, 2023	SYSTEM	(\$89,832.00)																			
					29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
							29				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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3187	5440	HALF-SOLE REPAIR	Material	.,,,-	31	Jul 3, 2023	SYSTEM	(\$89,832.00)																								
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																							
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)																								
					33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																							
					33	Aug 2, 2023	SYSTEM	(\$89,832.00)																								
					34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					34	Aug 16, 2023	SYSTEM	(\$89,832.00)																								
					35	Sep 6, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.																							
					35	Sep 6, 2023	SYSTEM	(\$89,832.00)																								
					36	Sep 18, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																							
														36	Sep 18, 2023	SYSTEM	(\$89,832.00)															
							37	Oct 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																					
					37	Oct 2, 2023	SYSTEM	(\$89,832.00)																								
				- Total				\$0.00																								
		Material - Total						\$0.00																								
	5440 -						21/2==1/	\$0.00																								
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																							
					24	Mar 16, 2023	SYSTEM	(\$5,310.00)																								
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																							
					25	Apr 3, 2023	SYSTEM	(\$5,310.00)																								
																		26	Apr 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
																										26	Apr 17, 2023	SYSTEM	(\$5,310.00)			
								27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
				21	2															1	27	May 2, 2023	SYSTEM	(\$5,310.00)								
																		2		2	2	2		21		28	21				28	May 16, 2023
						28	May 16, 2023	SYSTEM	(\$5,310.00)																							
					-	29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																						
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)																								
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																									
1010407	5.450	FULL DEDTIL		Type				(05.040.00)																										
J6I3187	5450	FULL DEPTH REPAIR	Material		30	Jun 16, 2023	SYSTEM	(\$5,310.00)																										
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																									
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)																										
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																									
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)																										
					33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.																									
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)	Estimate Escoperior of our die carroix a symbol Estimate.																									
					34	Aug 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																									
					34	Aug 16, 2023	SYSTEM	(\$5,310.00)																										
					35	Sep 6, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																									
					35	Sep 6, 2023	SYSTEM	(\$5,310.00)																										
					36	Sep 18, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.																									
					36	Sep 18, 2023	SYSTEM	(\$5,310.00)																										
						37	Oct 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																								
					37	Oct 2, 2023	SYSTEM	(\$5,310.00)																										
				- Total				\$0.00																										
	5450 -	· Total	Material - Tota	terial - Total				\$0.00 \$0.00																										
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																									
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)																										
																			23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
																						23	Mar 2, 2023	SYSTEM	(\$3,888.00)									
						24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																								
												24	Mar 16, 2023	SYSTEM	(\$22,356.00)																			
																		2	2	2	2	2	25	29	25	25	2			25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
												25	Apr 3, 2023	SYSTEM	(\$22,356.00)																			
												26	26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$24,084.00)																										
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	5470	DECK REPAIR WITH VOID TUBE	Material		27	May 2, 2023	SYSTEM	(\$24,084.00)														
		REPLACEMENT			28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					28	May 16, 2023	SYSTEM	(\$24,084.00)														
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					29	Jun 2, 2023	SYSTEM	(\$24,084.00)														
					30	Jun 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					30	Jun 16, 2023	SYSTEM	(\$24,084.00)														
							31	Jul 3, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					31	Jul 3, 2023	SYSTEM	(\$24,084.00)														
					32	Jul 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					32	Jul 17, 2023	SYSTEM	(\$24,084.00)														
						33	Aug 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
					33	Aug 2, 2023	SYSTEM	(\$24,084.00)														
						34	Aug 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.												
					34	Aug 16, 2023	SYSTEM	(\$24,084.00)														
					35	Sep 6, 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														
	5470 -	Total	Material - Tota	1				\$0.00 \$0.00														
	5500	MISC.	Material		36	Sep 18,	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment													
	5500	WIIGO.	Material			2023			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)														
										3	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.											



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5510	REINFORCING STEEL (EPOXY	Material		32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
		COATED)			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	2020			\$0.00	
			Material - Tota	ı				\$0.00	
	5510 -	Total						\$0.00	
	5580	SLAB ON STEEL	Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$165,322.00	
			Construction	Stockpile STI	/II - Total			\$165,322.00	
	5580 -		O to ti		47	D 4	OVOTEM	\$165,322.00	Description to the Adjustment recorded Objects Towards
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	# T-4-1			\$44,760.00	
	5070	Total	Construction Stockpile STMI - Total					\$44,760.00	
	5670 - 5680		Construction		21	Feb 2,	SYSTEM	\$44,760.00 \$55,692.00	Payment Fetimate Item Adjustment generated Stockhille Transaction
	3000	STRIP SEAL EXPANSION JOINT SYSTEM	Stockpile STMI	- Total	21	2023	STSTEIN	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Stockpile STMI - Total				\$55,692.00	
	5680 -	Total		, , , , , , , , , , , , , , , , , , ,				\$55,692.00	
	5860	LAMINATED NEOPRENE	Stockpile		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY	STMI	- Total				\$14,150.00	
			Construction	Stockpile STI	/II - Total			\$14,150.00	
	5860 -	Total						\$14,150.00	
	5870	TYPE N PTFE BEARING	Stockpile		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$44,720.00	
			Construction	Stockpile STI	/II - Total			\$44,720.00	
	5870 -							\$44,720.00	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	-
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	6101	MISC. HIGHWAY SIGNING	Material		20	Jan 17, 2023	SYSTEM	(\$4,867.89)																				
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)																				
				- Total				(\$4,867.89)																				
			Material - Tota	ı				(\$4,867.89)																				
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89																				
				- Total				\$4,867.89																				
			MaterialCredit	- Total				\$4,867.89																				
	6101 -	Total						\$0.00																				
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
					26	Apr 17, 2023	SYSTEM	(\$80.00)																				
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																			
								27	May 2, 2023	SYSTEM	(\$80.00)																	
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
						28	May 16, 2023	SYSTEM	(\$80.00)																			
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
					29	Jun 2, 2023	SYSTEM	(\$80.00)																				
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
								30	Jun 16, 2023	SYSTEM	(\$80.00)																	
							31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$80.00)																				
					32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
																		32	Jul 17, 2023	SYSTEM	(\$80.00)							
																	33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.							
														33	Aug 2, 2023	SYSTEM	(\$80.00)											
					34	Aug 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
			3	3:	38	3:																		34	Aug 16, 2023	SYSTEM	(\$80.00)	
																								3	3	3		
							3	3	-	-	;						35	Sep 6, 2023	SYSTEM	(\$80.00)								
						36	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	36	31		-	3	36	3	3	;	3	36	3	;	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																			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813187	6103	REINFORCING	Material						Estimate Exception 118 on the current Payment Estimate.
		STEEL			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)	
					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)	
					44	Jan 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	6103 -							\$0.00	
	6104	ADJUSTING BASIN OR INLET	Overrun	Overrun		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, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6104 -	Total						\$0.00	
	6105	MISC.	Material		44	Jan 16, 2024	SYSTEM	\$2,290.75	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.
					44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun		Jan 16, 2024	SYSTEM	(\$2,290.75)	
				Overrun - T	otal			(\$2,290.75)	
			Overrun - Tota	al				(\$2,290.75)	
	6105 -	Total						(\$2,290.75)	
	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)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	6107	MISC.	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6107 -	Total						\$0.00	
J6I3187 -	- Total							\$593,311.12	
Overall -	Total							\$187,219.00	



Contract Adjustments for Contract - 220218-F06

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

Revision 3/23/2023 Page 191 of 191