60.23%



## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2024

December 1, 2024

1 rogroco Ectimato Italinoci			220218-F06 KCI Construction Compa		ruary 1, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$666,958.67 \$63,656,852.81
Approval Date							
February 2, 2024			Generated and Appr	oved (and should be conside	dered Draft) at	the Project Office Level by	mitcha3
February 5, 2024			Reviewed and Approved	(and should be considered l	Draft) at the F	Resident Engineer Level by	washas
February 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1	
Original Completion Date Current Co		mpletion Date	Actual Completion Date	%	of Current Contract Amoun	t Complete	

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

May 29, 2025

Contract Total Pa	ay For Estimate No. 45			
		This Estimate	Previous	To Date
220218-F06				
	Total Posted Items Pay	\$485,373.78	\$37,853,327.91	\$38,338,701.69
	Gross Item Adjustments	\$93,631.46	\$187,219.00	\$280,850.46
	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)
	•		\$38,030,043.59	\$38,609,048.83
<b>Contract Total Pa</b>	ayable This Estimate:	\$579,005.24		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,263,263.160	0.04	\$50,530.53
	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$134.750	20	\$2,695.00
	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$134.750	25	\$3,368.75
	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$134.750	5	\$673.75
	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$188.000	4	\$752.00
	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$177.250	21	\$3,722.25
	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$188.000	10	\$1,880.00
	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$188.000	18	\$3,384.00
	2060	7040107	SLAB EDGE REPAIR (BRIDGES)		\$222.000	6	\$1,332.00
	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)		\$210.750	7	\$1,475.25
	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$222.000	4	\$888.00
Project J6I3	149 - Total						\$70,701.53
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.04	\$100,000.00
	3790	6116010A	SLOPE PROTECTION	SQYD	\$95.000	70	\$6,650.00
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	672	\$47,040.00
	4120	7319902	MISC.Inlet Top Replacement (In Kind)	EA	\$2,600.000	5	\$13,000.00
	4160	6061060	MGS GUARDRAIL	LF	\$33.000	188	\$6,204.00
	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$38.000	725	\$27,550.00
	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,800.000	4	\$15,200.00
	4200	6061080	MGS END ANCHOR	EA	\$1,500.000	3	\$4,500.00

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Pay Estimate Created Date: February 2, 2024

Progress Estimate Number	Contract ID	220218-F06	Pay Period Start	January 16, 2024	<b>Original Contract Amount</b>	\$62,989,894.14
45	<b>Prime Contractor</b>	KCI Construction Company	Pay Period End	February 1, 2024	Net Change Order Amount	\$666,958.67
43					Current Contract Amount	\$63,656,852.81

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	3	\$9,300.00
	4310	7034212	SLAB ON STEEL	SQYD	\$425.000	383	\$162,775.00
	4370	7126000	NON-DESTRUCTIVE TESTING	LF	\$11.000	168	\$1,848.00
	4790	7031004	DIAMOND GRINDING	SQYD	\$11.000	729	\$8,019.00
	4800	7033013	PENETRATING CONCRETE SEALER	SY	\$5.000	270	\$1,350.00
	4890	7049903	MISC.Curb Repair (Formed)	LF	\$147.250	5	\$736.25
	6113	6161095	RADAR SPEED ADVISORY SYSTEM	EA	\$5,250.000	2	\$10,500.00
Project J6I31	87 - Total						\$414,672.25
Overall - Tot	al						\$485,373.78

## Contract Adjustments This Estimate

		stments Exist on Contract ments This Estimate						
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613149	0110	CONCRETE APPROACH PAVEMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).	800	\$117.00	\$93,600.00
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-4	\$3,301.00	(\$13,204.00
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	4	\$3,301.00	\$13,204.00
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-20	\$134.75	(\$2,695.00)
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	20	\$134.75	\$2,695.00
	0850	MISC.	Material			-20	\$147.25	(\$2,945.00)
	0850	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	20	\$147.25	\$2,945.00
	0990	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-25	\$134.75	(\$3,368.75
	0990	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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.	25	\$134.75	\$3,368.75
	1050	MISC.	Material			-12	\$147.25	(\$1,767.00)
	1050	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	12	\$147.25	\$1,767.00
	1200	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-10	\$134.75	(\$1,347.50
	1200	SUBSTRUCTURE REPAIR	Material		This adjustment offsets the original system-	10	\$134.75	\$1,347.50

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Pay Estimate Created Date: February 2, 2024

Progress Estimate Number
45

Contract ID 220218-F06 Pay Period Start January 16, 2024 Original Contract Amount \$62,989,894.14
Prime Contractor KCI Construction Company Pay Period End February 1, 2024 Net Change Order Amount \$666,958.67
Current Contract Amount \$63,656,852.81

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9		(UNFORMED)			generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
1	1410	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-5	\$188.00	(\$940.00
1	1410	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	5	\$188.00	\$940.00
1	1600	MISC.	Material			-40	\$200.00	(\$8,000.00
1	1600	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	40	\$200.00	\$8,000.00
1	1620	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-21	\$177.25	(\$3,722.25
1	1620	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	21	\$177.25	\$3,722.25
1	1670	MISC.	Material			-6	\$147.25	(\$883.50
1	1670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	6	\$147.25	\$883.50
1	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-20	\$700.00	(\$14,000.00
1	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 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 (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,231	\$138.00	\$169,878.00
1	1830	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-10	\$188.00	(\$1,880.00
1	1830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	10	\$188.00	\$1,880.00
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 (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	294.2	\$335.00	\$98,557.00

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Pay Estimate Created Date: February 2, 2024

Progress Estimate Number
45

Contract ID 220218-F06 Pay Period Start January 16, 2024 Original Contract Amount \$62,989,894.14
Prime Contractor KCI Construction Company Pay Period End February 1, 2024 Net Change Order Amount \$666,958.67
Current Contract Amount \$63,656,852.81

Line r No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2010	TYPE B BARRIER	Material			-30	\$206.00	(\$6,180.0
2010	TYPE B BARRIER	Material		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.	30	\$206.00	\$6,180.0
2020	SUBSTRUCTURE REPAIR (UNFORMED)	Overrun			-8	\$188.00	(\$1,504.0
2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-28	\$188.00	(\$5,264.0
2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	28	\$188.00	\$5,264.0
2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-16	\$159.00	(\$2,544.00
2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	16	\$159.00	\$2,544.00
2060	SLAB EDGE REPAIR (BRIDGES)	Overrun			-2	\$222.00	(\$444.0
2060	SLAB EDGE REPAIR (BRIDGES)	Material			-17	\$222.00	(\$3,774.0
2060	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	17	\$222.00	\$3,774.00
2170	BRIDGE APPROACH SLAB (MAJOR)	Material			-292.9	\$330.00	(\$96,657.0
2170	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	292.9	\$330.00	\$96,657.00
2230	TYPE B BARRIER	Material			-32	\$219.00	(\$7,008.0
2230	TYPE B BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	32	\$219.00	\$7,008.0
2240	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-7	\$210.75	(\$1,475.2
2240	SUBSTRUCTURE REPAIR (FORMED)	Material			-27	\$210.75	(\$5,690.2
2240	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	27	\$210.75	\$5,690.2
2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-17	\$145.25	(\$2,469.2
2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	17	\$145.25	\$2,469.29

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Pay Estimate Created Date: February 2, 2024

Progress Estimate Number
45

Contract ID 220218-F06 Pay Period Start January 16, 2024 Original Contract Amount February 1, 2024 Net Change Order Amount Current Contract Amount 562,989,894.14

\$62,989,894.14

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9	2520	MISC.	Material			-5	\$147.50	(\$737.50
	2520	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	5	\$147.50	\$737.50
	2720	MISC.	Material			-8	\$147.25	(\$1,178.00
	2720	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	8	\$147.25	\$1,178.00
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.00
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	285	\$335.00	\$95,475.00
	2810	SUBSTRUCTURE REPAIR (FORMED)	Overrun		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).	138	\$189.00	\$26,082.00
	2840	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$7,000.00	(\$7,000.00
	2840	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.	1	\$7,000.00	\$7,000.00
	2880	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-250	\$2.00	(\$500.00
	2880	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	250	\$2.00	\$500.00
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-350	\$2.00	(\$700.00
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	350	\$2.00	\$700.00
	2960	BRIDGE APPROACH SLAB (MAJOR)	Material			-240	\$335.00	(\$80,400.00
	2960	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	240	\$335.00	\$80,400.00
	2970	SLAB ON STEEL	Material			-3,607	\$425.00	(\$1,532,975.00
	2970	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	3,607	\$425.00	\$1,532,975.00
	2990	MISC.	Material			-19.4	\$10,000.00	(\$194,000.00)

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Progress Estimate Number
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Contract ID 220218-F06 Pay Period Start January 16, 2024 Original Contract Amount \$62,989,894.14
Prime Contractor KCI Construction Company Pay Period End February 1, 2024 Net Change Order Amount \$666,958.67
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	2990	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	19.4	\$10,000.00	\$194,000.00
	3000	SUBSTRUCTURE REPAIR (FORMED)	Overrun		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).	267.5	\$190.00	\$50,825.00
	3020	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$7,000.00	(\$7,000.00)
	3020	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 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 (0065) due to user mitcha3 overridding Payment Estimate Exception 75 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 (0066) due to user mitcha3 overridding Payment Estimate Exception 79 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 (0067) 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 (0070) due to user mitcha3 overridding Payment Estimate Exception 65 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 (0071) due to user mitcha3 overridding Payment Estimate Exception 66 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 (0072) due to user mitcha3 overridding Payment Estimate Exception 68 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	1,020	\$2.50	\$2,550.00

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Contract ID 220218-F06 Pay Period Start January 16, 2024 Original Contract Amount \$62,989,894.14
Prime Contractor KCI Construction Company Pay Period End February 1, 2024 Original Contract Amount \$666,958.67
Current Contract Amount \$63,656,852.81

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187					Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	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 (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,392	\$12.85	\$43,587.20
	3730	6 IN. CONCRETE MEDIAN STRIP	Material			-36.85	\$160.00	(\$5,896.00)
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) 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 (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	32	\$49.00	\$1,568.00
	3790	SLOPE PROTECTION	Material			-87.1	\$95.00	(\$8,274.50)
	3790	SLOPE PROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	87.1	\$95.00	\$8,274.50
	4160	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,799.48)
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$16,739.67)
	4180	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,800.00)
	4200	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,550.00)
	4210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,850.00)
	4310	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$35,713.14)
	4310	SLAB ON STEEL	Material			-574	\$425.00	(\$243,950.00)
	4310	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 23 on the current Payment Estimate.	574	\$425.00	\$243,950.00
	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 (0013) due to user mitcha3 overridding Payment Estimate Exception 25 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	Material		This adjustment offsets the original system-	554	\$300.00	\$166,200.00

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Pay Estimate Created Date: February 2, 2024

Progress Estimate Number
45

Contract ID 220218-F06 Pay Period Start January 16, 2024 Original Contract Amount \$62,989,894.14
Prime Contractor KCI Construction Company Pay Period End February 1, 2024 Net Change Order Amount \$666,958.67
Current Contract Amount \$63,656,852.81

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
37		(MAJOR)			generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	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 (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	70	\$195.00	\$13,650.00
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-56	\$177.25	(\$9,926.00
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	56	\$177.25	\$9,926.00
	4890	MISC.	Material			-5	\$147.25	(\$736.25
	4890	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	5	\$147.25	\$736.25
	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 (0018) 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 (0019) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	3,998	\$425.00	\$1,699,150.00
	4960	MISC.	Material			-14.6	\$10,000.00	(\$146,000.00
	4960	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 36 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 (0021) due to user mitcha3 overridding Payment Estimate Exception 41 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 (0022) due to user mitcha3 overridding Payment Estimate Exception 71 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	229	\$3.00	\$687.00

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Pay Estimate Created Date: February 2, 2024

Progress Estimate Number			•		Original Contract Amount	
45	Prime Contractor	KCI Construction Company	Pay Period End	February 1, 2024	Net Change Order Amount	\$666,958.67
45					<b>Current Contract Amount</b>	\$63,656,852.81

					- Ju	rrent Contrac	ot / unount	\$03,030,032.01
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187					Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
	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 (0024) 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 (0025) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	8.5	\$287.00	\$2,439.50
	5500	MISC.	Material			-5	\$147.25	(\$736.25
	5500	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	5	\$147.25	\$736.25
	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 (0068) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.	500	\$2.00	\$1,000.00
	6105	MISC.	Material			-17	\$134.75	(\$2,290.75
	6105	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	17	\$134.75	\$2,290.75
	6113	RADAR SPEED ADVISORY SYSTEM	Material			-2	\$5,250.00	(\$10,500.00
	6113	RADAR SPEED ADVISORY SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$5,250.00	\$10,500.00
otal								\$93,631.46

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					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 Ars	senal St	
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/6	67) to Holly Hills Ave	
Totals by	Job Numbe	rs					
J6I3149		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$70,701.53 \$167,083.75 \$237,785.28	Previous \$21,048,898.67 (\$406,092.12) \$20,642,806.55	To Date \$21,119,600.20 (\$239,008.37) \$20,880,591.83
			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 \$414,672.25 (\$73,452.29) \$341,219.96	Previous \$16,804,429.24 \$593,311.12 \$17,397,740.36	To Date \$17,219,101.49 \$519,858.83 \$17,738,960.32
	Liquid	ive entive lated Damages Contract Adjust	ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$6,694.56)	\$0.00 \$0.00 \$0.00 (\$6,694.56)

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	line was paid before this material was zeroed. cannot be corrected until we are sure this material will not be used on the project	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 4131000, Project Item Line Number 3670, Material Set 413100096, Material 1015EACRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 4760, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with contractor to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 5031010A, Project Item Line Number 4760, Material Set 5031010A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 5031010A, Project Item Line Number 4930, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	working with contractor to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1950, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2170, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 contractor to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2960, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3350, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with contractor to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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
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
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
Estimate Exception Type: Insufficient Materials: Project J6i3187, 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
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6116010A, Project Item Line Number 3790, Material Set 6116010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6161095, Project Item Line Number 6113, Material Set 616109596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	will be corrected by next estimate	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 4310, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air,	working with 3rd party tester to correct	mitcha3	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			-
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0501CCB2MDA 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.	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 Generic 3703SIPF is insufficient.	working with materials to correct	mitcha3	Overridden
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 contractor 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 materials 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 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 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 contractor 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 contractor 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 contractor 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 J6l3187, Item 7040102, Project Item Line Number 4820, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040102, Project Item Line Number 0790, 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 7040102, Project Item Line Number 0990, 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 7040102, Project Item Line Number 1200, 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 7040102, Project Item Line Number 1410, 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 7040102, Project Item Line Number 1620, 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 7040102, Project Item Line Number 1830, 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 7040102, Project Item Line	working with materials to correct	mitcha3	Overridden
1.1. 0/00/0000			- 40 64

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2020, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040103, Project Item Line Number 2030, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040103, Project Item Line Number 2260, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 4840, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040107, Project Item Line Number 2060, Material Set 704010796, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7049903, Project Item Line Number 4890, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7049903, Project Item Line Number 5500, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 0850, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 1050, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 1670, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 2720, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 7049904, Project Item Line Number 6105, Material Set 7049904, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	working with contractor 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 contractor 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
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6007, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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

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

Exceptions (Discrepancies) This Estimate Period  Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 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 0901LHZCAB is insufficient.	waiting on final coat	mitcha3	Overridden
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 2020, Contract Line Item Number 2020, Item 7040102, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2060, Contract Line Item Number 2060, Item 7040107, 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 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 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 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 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 J6l3149, 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 J6l3187, Project Item Line Number 4770, Contract Line Item Number 4770, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3970, Contract Line Item Number 3970, Item 6175010A, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 4050, Contract Line Item Number 4050, Item 6221001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item 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 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

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131010, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6221001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6221003, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2090, Contract Line Item Number 2090, Item 7049903, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 6001, Contract Line Item Number 6001, Item 6221001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

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

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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$909,549.4
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	0.00	203.10	TONS	295.90	\$122.00	\$36,099.8
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	0.00	316.80	TONS	322.60	\$122.00	\$39,357.2
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	\$122.00	\$79,800.2
		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	\$214,297.1
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	0.00	152.50	TONS	0.00	\$127.00	\$0.0
		0001	0090	4071005	TACK COAT	2,689.00	350.00	3,039.00	GAL	2,164.00	\$2.50	\$5,410.0
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	0.00	\$5.75	\$0.0
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	800.00	6,356.40	SQYD	7,957.80	\$117.00	\$931,062.6
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	0.00	35.40	SQYD	71.20	\$155.00	\$11,036.0
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	0.00	\$49.50	\$0.0
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.0
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	0.00	1,956.00	LF	191.00	\$42.25	\$8,069.7
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	0.00	2,022.00	SQYD	796.00	\$95.00	\$75,620.0
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.0
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	27.00	42.00	EA	42.00	\$448.00	\$18,816.0
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	\$678.00	\$14,238.0
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.0
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	0.00	58.70	SQYD	66.80	\$230.00	\$15,364.0
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	0.00	556.00	SQYD	2.00	\$18.00	\$36.0
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement	59.00	0.00	59.00	SQYD	57.00	\$19.00	\$1,083.0
		0001	0240	6169901	Repair) MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.0
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.0
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.0
		0001	0270	6172000	Furnished and Retained  CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6.290.0
			0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	8,396.50	\$72.00	\$604,548.0
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	\$182.00	\$0.0
			0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	16,457.00	3,580.50	20,037.50	LF	20,037.50	\$21.75	\$435,815.6
		0001			RETAINED							
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	102.00	14,800.00	LF	14,800.00	\$26.40	\$390,720.0
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.0
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	\$14.50	\$76,183.0
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.0
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.0
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.0
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.0
		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	\$0.0
		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	\$0.0
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	11,210.00	0.00	11,210.00	SQYD	14,613.66	\$2.52	\$36,826.4
		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	\$17,558.6
		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	\$0.0
		0001	0420	6224010	SURFACE  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.0
		0001	0430	6261000A	,	91.50	0.00	91.50	STA	0.00	\$27.00	\$0.0

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### 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	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	20.00	\$134.75	\$2,695.0
		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.
		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
							0.00	9,660.00	SQFT			

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Note: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted ar	nount at the	une ule E	Sumate was	Genera	ileu.		
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	25.00	\$134.75	\$3,368.75
		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	10.00	\$134.75	\$1,347.50
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.00
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$215.00	\$860.00
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.00
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.00
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.00
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	5.00	\$188.00	\$940.00
		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	1.90	5.30	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	21.00	\$177.25	\$3,722.25
		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	-900.00	250.00	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	1.90	5.30	CUYD	3.40	\$3,500.00	\$11,900.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	10.00	\$188.00	\$1,880.00
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	221.00	521.00	SQFT	521.00	\$98.50	\$51,318.50
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	-920.00	180.00	SQFT	180.00	\$108.00	\$19,440.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820.00
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$48.00	\$55,824.00
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936.00
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	175.00	\$22.00	\$3,850.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	9.00	\$120.00	\$1,080.00
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280.00
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	294.20	\$335.00	\$98,557.00
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	6.00	20.00	CY	20.00	\$700.00	\$14,000.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$138.00	\$160,494.00
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	760.00	\$11.50	\$8,740.00
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	142.00	\$5.00	\$710.00
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$5,900.00	\$17,700.00
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	30.00	\$206.00	\$6,180.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	28.00	\$188.00	\$5,264.00
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	16.00	\$159.00	\$2,544.00
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	672.00	922.00	SQFT	922.00	\$98.50	\$90,817.00
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	17.00	\$222.00	\$3,774.00
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	-992.00	558.00	SQFT	558.00	\$108.00	\$60,264.00
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	0.00	\$12.00	\$0.00
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	21.00	\$147.25	\$3,092.25
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460.00
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	140.00	\$22.00	\$3,080.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	14.00	\$80.00	\$1,120.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	292.90	\$330.00	\$96,657.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CY	17.00	\$700.00	\$11,900.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	513.00	\$12.00	\$6,156.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	121.00	\$5.00	\$605.00
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$5,900.00	\$17,700.00
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	32.00	\$219.00	\$7,008.00
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	27.00	\$210.75	\$5,690.25
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	17.00	\$145.25	\$2,469.25
		0077	2270	7040104	HALF-SOLE REPAIR	250.00	399.00	649.00	SQFT	649.00	\$98.50	\$63,926.50

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

Note: Posted G	uanuues	and valu	ues are	based on r	Report Generated date and can differ from the posted ar	nount at the	ume me E	sumate was	Genera	nea.		
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	9.00	\$222.00	\$1,998.00
		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	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
			2550	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44.039.00
		0079										, ,
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE  REMOVAL OF EXISTING DECK REPAIR	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.00
		0079	2570 2580	2161503 2169903	MISC.Removal of Existing Approach Notch	483.00 108.00	-483.00 17.50	125.50	SQFT	125.50	\$22.00 \$160.00	\$0.00 \$20,080.00
		0079										
		0079	2590	5031010A 5050004	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0079	2600	5052000	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00 937.00	CY	27.00	\$700.00 \$140.00	\$18,900.00 \$131,180.00
		0079	2610	7031004	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$357.00
		0079	2620	7031004	DIAMOND GRINDING PENETRATING CONCRETE SEALER	937.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0079	2640	7033013	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.00
		0079	2650	7034214	TYPE B BARRIER	49.00	0.00	49.00	LF	0.00	\$208.00	
		0079										\$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

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

te: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted a	mount at the	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
		0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	621.00	\$189.00	\$117,369.
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	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
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.0
			2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.
		0800			STEEL							
		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	\$80,400.0
		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	543.50	693.50	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.
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500.
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	115.00	\$25.00	\$2,875.
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	115.00	\$2.00	\$230.
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	172.00	\$2.00	\$344.
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	0.00	767.00	LF	273.00	\$11.00	\$3,003.
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,850.
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,060.
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616.
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110.
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,716.
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,000
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720
					·			36.00	CY	36.00	\$700.00	\$25,200.
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	00.00	01		\$100.00	Ψ20,200.
		0082	3170 3180	5050004 5052000	SUPPLEMENTARY WEARING SURFACE MATERIAL  LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	1.20	4.20	CUYD	4.20	\$4,500.00	\$18,900.00
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.00
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.00
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	151.00	\$158.50	\$23,933.50
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0082	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$48.00	\$62,064.00
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.00
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	6.00	134.00	LF	134.00	\$160.00	\$21,440.00
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	291.00	\$300.00	\$87,300.00
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	15.00	37.00	CY	37.00	\$700.00	\$25,900.00
		0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$151.00	\$195,243.00
		0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	141.00	\$10.25	\$1,445.25
		0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	134.00	\$5.00	\$670.00
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	1.40	5.00	CUYD	5.00	\$4,500.00	\$22,500.00
		0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	5.00	35.00	SQFT	35.00	\$170.25	\$5,958.75
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,722.50
		0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	8.00	23.00	LF	23.00	\$222.00	\$5,106.00
		0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.00
		0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00
		0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,910.00
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		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	\$40.0
		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	\$8,359.2
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.00

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### 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	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	\$41,779.6
		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	\$1,999.6
	Project J	1613149 - To	otal Value	Posted to D	Date as of Report Generated Date							\$21,119,600.
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$2,500,000.00	\$1,500,000.0
		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	\$7,350.0
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.0
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.0
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	417.00	\$8.00	\$3,336.0
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.0
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.0
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	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.
			3700	5041000	JOINTS)  CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	2,428.50	\$118.00	\$286,563.
		0001										
		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	187.10	\$95.00	\$17,774.
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	6.00	\$3,025.00	\$18,150.
		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 DEPTH PAVEMENT REPAIR	1,940.00	0.00	1,940.00	SQYD	1,447.60	\$160.00	\$231,616.0
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	2.30	\$18.00	\$41.4

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

					Report Generated date and can differ from the posted am							
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 POSTEI To Date (See report generated date)
0218-F06	J6I3187	0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	831.00	963.00	EA	963.00	\$15.00	\$14,445.0
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	10.00	648.00	EA	648.00	\$15.00	\$9,720.0
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	120.00	486.00	EA	486.00	\$14.00	\$6,804.0
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,291.90	\$10.00	\$12,919.
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$950,000.00	\$475,000.
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000
		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
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	15,256.30	\$70.00	\$1,067,941
		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
		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
		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
		0001	3970	6175010A		4,860.00	0.00	4,860.00	LF	4,962.50	\$9.35	\$46,399
		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
		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
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$3,750,000.00	\$2,812,500
		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
		0001	4020	6205903A		25,432.00	0.00	25,432.00	LF	0.00	\$0.30	\$0
		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
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$(
		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
		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
		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
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	701.00	\$9.98	\$6,995
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$0
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.33	\$135,000.00	\$44,550
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	53.00	\$2,600.00	\$137,800
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	188.00	\$33.00	\$6,204
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	725.00	\$38.00	\$27,550
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	4.00	\$3,800.00	\$15,200
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,700.00	\$0
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	3.00	\$1,500.00	\$4,500
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	3.00	\$3,100.00	\$9,300
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	1.00	\$2,060.00	\$2,06
		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	\$1
		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	\$
		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	\$
		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
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446

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Total Paid / All Items / All Estimates (Including this Estimate)
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Note: Posted Q	uantities	and valu	ies are	based on i	Report Generated date and can differ from the posted a		time the E	simale was	Genera			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	574.00	\$425.00	\$243,950.00
		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	168.00	\$11.00	\$1,848.00
		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

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

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Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0218-F06	J6I3187	0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.00
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	83.00	\$700.00	\$58,100.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	2,766.00	\$138.00	\$381,708.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	759.00	\$11.00	\$8,349.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,700.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	56.00	\$177.25	\$9,926.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	\$100.00	\$50,900.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	\$108.00	\$24,300.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	5.00	\$147.25	\$736.25
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0075	4910	2162500	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	14.60	\$10,000.00	\$146,000.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	301.90	\$160.00	\$48,304.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	55.80	\$160.00	\$8,928.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
					(EPOXY)							
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870.00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	\$3.00	\$687.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	\$3.00	\$687.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	5200	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.00

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							Report Generated date and can differ from the posted					
al Value POSTED Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract m.CONTRACT
\$0.00	\$3.00	0.00	LB	82,420.00	0.00	82,420.00	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	7121111	5210	0076	J6I3187	0218-F06
\$0.00	\$600.00	0.00	EA	52.00	0.00	52.00	SLAB DRAIN	7123610	5220	0076		
\$0.00	\$30.00	0.00	SQFT	500.00	0.00	500.00	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7125200	5230	0076		
\$0.00	\$3.00	0.00	SQFT	500.00	0.00	500.00	FIELD APPLICATION OF INORGANIC ZINC PRIMER	7125210	5240	0076		
\$0.00	\$3.00	0.00	SQFT	6,900.00	0.00	6,900.00	INTERMEDIATE FIELD COAT (SYSTEM G)	7125365A	5250	0076		
\$0.00	\$530.00	0.00	EA	18.00	0.00	18.00	PLAIN NEOPRENE BEARING PAD	7161000	5260	0076		
\$0.00	\$3,000.00	0.00	EA	18.00	0.00	18.00	TYPE N PTFE BEARING	7163000	5270	0076		
\$0.00	\$495.00	0.00	LF	125.00	0.00	125.00	STRIP SEAL EXPANSION JOINT SYSTEM	7172001	5280	0076		
\$64,224.00	\$48.00	1,338.00	SQYD	2,676.00	0.00	2,676.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	5290	0077		
\$24,082.00	\$2.00	12,041.00	SQFT	24,083.00	0.00	24,083.00	REMOVAL OF CONCRETE WEARING SURFACE	2161502	5300	0077		
\$1,210.00	\$22.00	55.00	SQFT	1,200.00	0.00	1,200.00	REMOVAL OF EXISTING DECK REPAIR	2161503	5310	0077		
\$2,055.80	\$2,705.00	0.76	LS	1.00	0.00	1.00	REMOVAL OF CATHODIC PROTECTION SYSTEM	2165500	5320	0077		
\$9,700.00	\$19,400.00	0.50	LS	1.00	0.00	1.00	MISC.REMOVAL OF WING	2169901	5330	0077		
\$95,400.00	\$300.00	318.00	SQYD	647.00	0.00	647.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	5340	0077		
\$15,400.00	\$700.00	22.00	CY	40.00	0.00	40.00	SUPPLEMENTARY WEARING SURFACE MATERIAL	5050004	5350	0077		
\$201,887.00	\$151.00	1,337.00	SQYD	2,676.00	0.00	2,676.00	LATEX MODIFIED CONCRETE WEARING SURFACE	5052000	5360	0077		
\$0.00	\$11.50	0.00	SQYD	2,676.00	0.00	2,676.00	DIAMOND GRINDING	7031004	5370	0077		
\$0.00	\$5.00	0.00	SY	285.00	0.00	285.00	PENETRATING CONCRETE SEALER	7033013	5380	0077		
\$26,550.00	\$4,500.00	5.90	CUYD	10.30	0.00	10.30	CLASS B-2 CONCRETE	7034214	5390	0077		
\$2,439.50	\$287.00	8.50	LF	17.00	0.00	17.00	TYPE B BARRIER	7034215	5400	0077		
\$0.00	\$170.00	0.00	LF	40.00	0.00	40.00	TYPE A BARRIER	7034410	5410	0077		
\$7,852.25	\$160.25	49.00	SQFT	250.00	0.00	250.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	5420	0077		
\$107,751.00	\$147.00	733.00	SQFT	2,000.00	0.00	2,000.00	SUPERSTRUCTURE REPAIR (UNFORMED)	7040103	5430	0077		
\$89,832.00	\$98.50	912.00	SQFT	1,850.00	0.00	1,850.00	HALF-SOLE REPAIR	7040104	5440	0077		
\$5,310.00	\$177.00	30.00	SQFT	950.00	0.00	950.00	FULL DEPTH REPAIR	7040106	5450	0077		
\$0.00	\$235.00	0.00	LF	10.00	0.00	10.00	SLAB EDGE REPAIR (BRIDGES)	7040107	5460	0077		
\$24,084.00	\$108.00	223.00	SQFT	2,000.00	0.00	2,000.00	DECK REPAIR WITH VOID TUBE REPLACEMENT	7040112	5470	0077		
\$0.00	\$2,100.00	0.00	LS	1.00	0.00	1.00	MISC.Clean Slab Drains	7049901	5480	0077		
\$9,700.00	\$9,700.00	1.00	LS	1.00	0.00	1.00	MISC.Clean Weepholes for Slab Voids	7049901	5490	0077		
\$736.25	\$147.25	5.00	LF	40.00	0.00	40.00	MISC.Curb Repair (Formed)	7049903	5500	0077		
\$1,830.00	\$3.00	610.00	LB	1,350.00	0.00	1,350.00	REINFORCING STEEL (EPOXY COATED)	7101000	5510	0077		
\$0.00	\$8,000.00	0.00	LS	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	7110200	5520	0077		
\$871,038.00	\$18.00	48,391.00	SQFT	48,391.00	0.00	48,391.00	REMOVAL OF EXISTING BRIDGE DECK	2162500	5530	0078		
\$0.00	\$3,500.00	0.00	EA	20.00	0.00	20.00	MISC.Removal of Existing Bearings	2169902	5540	0078		
\$0.00	\$335.00	0.00	SQYD	389.00	0.00	389.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	5550	0078		
\$0.00	\$240.00	0.00	LF	90.00	0.00	90.00	PEDESTRIAN FENCE (STRUCTURES)	6071060	5560	0078		
\$15,000.00	\$15,000.00	1.00	LS	1.00	0.00	1.00	RAILROAD PLAN SUBMITTAL	6181015	5570	0078		
\$0.00	\$425.00	0.00	SQYD	5,351.00	0.00	5,351.00	SLAB ON STEEL	7034212	5580	0078		
\$0.00	\$115.00	0.00	LF	1,370.00	0.00	1,370.00	TYPE D BARRIER	7034219A	5590	0078		
\$0.00	\$10,000.00	0.00	CUYD	19.90	0.00	19.90	MISC.Ultra-High Performance Concrete	7039907	5600	0078		
\$0.00	\$164.00	0.00	SQFT	365.00	0.00	365.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	5610	0078		
\$0.00	\$24,650.00	0.00	LS	1.00	0.00	1.00	CONDUIT SYSTEM ON STRUCTURE	7071000	5620	0078		
\$0.00	\$8,000.00	0.00	LS	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	7110200	5630	0078		
\$0.00	\$24.00	0.00	LB	60.00	0.00	60.00	FABRICATED STRUCTURAL CARBON STEEL (MISC)	7121000	5640	0078		
\$0.00	\$680.00	0.00	EA	18.00	0.00	18.00	SLAB DRAIN	7123610	5650	0078		
		0.00										

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

Contract Nm.CONTRACT	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
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$5,250.00	\$10,500.00
	Project .	J6I3187 - To	tal Value	Posted to D	Date as of Report Generated Date							\$17,219,101.46
220218-F06 Ove	rall - Tota	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$38,338,701.66

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

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

Project: J6I3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	1/23/24	2/2/24	0.02	LS	Gasconade and 4500 Broadway slope protection removals	0		0		
				2/2/24	0.02	LS	Gasconade approach removals completed back on 12/1/23 & 12/4/23	0		0		Concrete Strategies work
0160	6116010A	SLOPE PROTECTION	1/25/24	2/2/24	0.00	SQYD	01/25/2024 J6I3149 I-55 NB Gasconade north side & south side & I-55 NB/ SB 4500 Broadway north side & south side Slope protection pour KCI poured the concrete slope protection					Mix ID. 23SLB0RS0001 JB Plant (7 CY)
0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1/30/24	2/2/24	20.00	SQFT	NB 55 End Bent Substructure repairs at CL 55 Bents 1 & 4	546+91.21		548+45.21		Used 43 bags of King MS-D3 shotcrete split between Lines 0790, 0990, & 1410
0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1/30/24	2/2/24	25.00	SQFT	SB 55 End Bent Substructure repairs at CL 55 Bents 1 & 4	546+91.21		548+45.21		Used 43 bags of King MS-D3 shotcrete split between Lines 0790, 0990, & 1410
1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1/29/24	2/2/24	5.00	SQFT	NB 55 Bates Bent 2 Cap repairs (E side face of Cap and CL of the bridge)	552+26.32		553+90.70		Used 12 bags of King MS-D3 Shotcrete
1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1/30/24	2/2/24	4.00	SQFT	SB 55 Bent 4 Substructure Repair at NW corner of bent cap	553+90.70				Used 43 bags of King MS-D3 shotcrete split between Lines 0790, 0990, & 1410
1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1/31/24	2/2/24	21.00	SQFT	NB 55 Bent 1 & 4 Substructure Repairs	603+33.57		605+22.45		Used 45 bags of King MS-D3 shotcrete split between Lines 1620 & 1830
1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1/31/24	2/2/24	10.00	SQFT	SB 55 Bent 1 & 4 Substructure Repairs	603+37.61		605+16.72		Used 45 bags of King MS-D3 shotcrete split between Lines 1620 & 1830
2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	2/1/24	2/2/24	18.00	SQFT	NB 55 Gasconade Bent 4 wing wall (NW corner)	638+21.46				Used 25 bags of King MS-D3 shotcrete split between line 2020, 2060, 2240, & 2290
2060	7040107	SLAB EDGE REPAIR (BRIDGES)	2/1/24	2/2/24	6.00	LF	NB 55 Gasconade Bent 4 wing wall (NW corner)	638+21.46				Used 25 bags of King MS-D3 shotcrete split between line 2020, 2060, 2240, & 2290
2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	2/1/24	2/2/24	7.00	SQFT	SB 55 Gasconade Bent 1 wing wall (SE corner)	636+43.97				Used 25 bags of King MS-D3 shotcrete split between line 2020, 2060, 2240, & 2290
2290	7040107	SLAB EDGE REPAIR (BRIDGES)	2/1/24	2/2/24	4.00	LF	SB 55 Gasconade Bent 1 wing wall (SE comer)	636+43.97				Used 25 bags of King MS-D3 shotcrete split between line 2020, 2060, 2240, & 2290

### Project: J6I3187

Line umber	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	1/30/24	2/2/24	0.04	LS	Slope protection removals at Bayless and existing curb/shoulder removal North of River Des Peres	0		0		
3790	6116010A	SLOPE PROTECTION	2/1/24	2/2/24	70.00	SQYD	02/01/2024 J613187 I-55 NB/SB GreenPark south side Slope protection					Mix: 23SLB1RS0001 JB Plant (11 CY)
3930	6173000 CONCRETE TRAFFIC BARRIER, TYPE C		1/24/24	2/2/24	68.00	LF	2 CL 55 Hand Finish Barrier Segments between STA 315+44 - STA 315+71 & STA 320+91.5 - STA 321+32.5	315+44		321+32.5		13 CY of 23SLB1RS0001 (JB Plant?). Also Poured 40 of 23SLB1RS0001 for Modified Barrier footing (Line 39)
			1/30/24	2/2/24	604.00	LF	CL 55 machine finish barrier North of Reavis Barracks	327+45		333+48.5		120 CY of 23SLB1MF0001 out of JB Plant
4120	7319902	MISC. MANHOLES AND DROP INLETS	1/18/24	1/22/24	2.00	EA	J6l3187 I-55 SB South of Union Rd Sta 350+47.25 & Sta 345+94	350+47.25		345+94		Mix: 23SLHFRS0001
			1/26/24	1/29/24	1.00	EA	J6I3187 I-55 NB/SB South of Union Rd Center Median NB Inlet 37' North of Mile Marker 200.0	0		0		Mix: 23SLB1RS0001- JB Plant
			1/29/24	1/31/24	2.00	EA	J6I3187 I-55 NB Inlets Sta 350+47.25 & Sta 342+06	350+47.25		342+06		Mix: 23SLB1RS0001
4160	6061060	MGS GUARDRAIL	1/29/24	2/2/24	63.00	LF	NB 55 Left Shoulder of Bayless exit ramp	400+14.35		400+76.70		
				2/2/24	125.00	LF	SB 55 Right Shoulder South of Bayless bridge	401+88.69		403+13.69		
4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	1/26/24	2/2/24	175.00	LF	SB 55 Right Shoulder North of Bayless bridge		405+96.72		407+71.71	Installed on 1/26/24 and finished on 2/1/24 driving pos through concrete gutter
				2/2/24	350.00	LF	NB 55 Right Shoulder South of Bayless bridge	400+15.14		403+65.14		Installed on 1/26/24 and finished on 2/1/24 driving post through concrete gutter
			1/29/24	2/2/24	200.00	LF	NB 55 Right Shoulder North of Bayless bridge	406+48.18		408+48.18		Installed on 1/26/24 and finished on 2/1/24 driving post through concrete gutter.
4180 6061068	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	1/26/24	2/2/24	1.00	EA	NB 55 Right Shoulder South of Bayless bridge	403+65.14		404+02.64		Installed on 1/26/24 and finished on 2/1/24 driving post through concrete gutter. Switched from Transition with Curb (4190) to Transition with Extended Curb (4180) since there is curb at the approaches. Change Order be needed.
				2/2/24	1.00	EA	SB 55 Right Shoulder North of Bayless bridge	405+59.22		405+96.72		Installed on 1/26/24 and finished on 2/1/24 driving po through concrete gutter. Switched from Transition with Curb (4190) to Transition with Extended Curb (4180) since there is curb at the approaches. Change Order be needed.
			1/29/24	2/2/24	1.00	EA	NB 55 Right Shoulder North of Bayless bridge	406+10.68		406+48.18		Installed on 1/26/24 and finished on 2/1/24 driving por through concrete gutter. Switched from Transition with Curb (4/190) to Transition with Extended Curb (4/180) since there is curb at the approaches. Change Order be needed.
				2/2/24	1.00	EA	SB 55 Right Shoulder South of Bayless bridge	403+13.69		403+51.18		Installed on 1/26/24 and finished on 2/1/24 driving por through concrete gutter. Switched from Transition with Curb (4190) to Transition with Extended Curb (4180) since there is curb at the approaches. Change Order be needed.
4200	6061080	MGS END ANCHOR	1/29/24	2/2/24	1.00	EA	NB 55 Left Shoulder on Bayless exit ramp	400+76.70		400+89.20		
				2/2/24	1.00	EA	NB 55 Right Shoulder North of Bayless bridge	408+48.18		408+60.68		
				2/2/24	1.00	EA	SB 55 Right Shoulder South of Bayless bridge	401+76.19		401+88.69		
4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1/26/24	2/2/24	1.00	EA	NB 55 Right Shoulder South of Bayless bridge	399+64.69		400+15.14		
				2/2/24	1.00	EA	SB 55 Right Shoulder North of Bayless bridge	407+71.71		408+21.71		
			1/29/24	2/2/24	1.00	EA	NB 55 Left Shoulder of Bayless exit ramp	399+64.69		400+14.35		
4310	7034212	SLAB ON STEEL	1/30/24	2/2/24	383.00	SQYD	NB 55 Gravois Creek partial payment percentage	270+54.60		273+21.48		Stay-in-place form completion (Pay to 30% of slab on steel - waiting on edge forms to be completed for remaining 5% of 35% deck forming pay)
4370	7126000	NON-DESTRUCTIVE TESTING	1/31/24	2/2/24	168.00	LF	Cover plate fillet weld locations tested: Bridge A06072 L55 NB girders 2, 3, 4, 5, 6, & 7 over bents 2, 3, 4, & 5.	270+54.60		273+21.48		Magnetic particle testing (MT) was performed on app 7 linear feet of weld at each taper-ended cover plates along the taper to 6 inches behind the taper on both of the cover plate
4790	7031004	DIAMOND GRINDING	1/30/24	2/2/24	729.00	SQYD	NB & SB 55 Bayless bridge and approach diamond grinding for Lanes 3/4/Right Shoulder	403+22.39		406+39.47		NB (320.8 SY) & SB (407.9 SY)
4800	7033013	PENETRATING CONCRETE SEALER	2/1/24	2/2/24	270.00	SY	NB & SB 55 Bayless right bridge barrier	403+83.12		405+78.74		
4890	7049903	MISC.	1/24/24	2/2/24	3.00	LF	NB 55 Bayless SE corner of bridge	404+02.64				Used 5 bags of SikaTop 123 Plus
			1/25/24	2/2/24	2.00		SB 55 Bayless NW corner of bridge	405+59.22				Used 5 bags of SikaTop 123 Plus
6113	6161005	RADAR SPEED ADVISORY SYSTEM	2/1/24	2/2/24	2 00	FA		220		220		

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

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t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 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)	Example Exception 1 of the sureth Cymon Example.
			- Total		2020		\$0.00	
		Material - Tota					\$0.00	
0030	- Total	Material - Tota	A1				\$0.00	
0040		Other Item	ACAD	42	Dec 18,	mitcha3	\$758.98	installed 11/17/23
0040	MIXTURE PG64-22 (BP-1)	Adjustment			2023	IIIICIIao		IIIstalleu I I////23
		Other Heavy Asi	ACAD - Tot				\$758.98	
		Other Item Ad			D	0)(0751	\$758.98	
		Overrun	Overrun		Dec 4, 2023	SYSTEM	(\$11,321.60)	
			Overrun - T	otal			(\$11,321.60)	
		Overrun - Tot	al ————				(\$11,321.60)	
	- Total						(\$10,562.62)	
0050	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD		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 - Tot	al			\$3,103.82	
		Other Item Ad	ljustment - 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 - Total				\$1,676.38	
		Other Item Ad	ljustment - 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	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 - Tot	al			\$7,368.84	
		Other Item Ad	ljustment - To	tal			\$7,368.84	
0070	- Total						\$7,368.84	
0090		Material		3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen
				otal		SYSTEM	\$7,368.84 \$7,368.84	



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
						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	CONCRETE 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
					37	Oct 2, 2023	SYSTEM	(\$219,989.25)										
					38	Oct 16, 2023	SYSTEM	\$60,173.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0110	110 CONCRETE APPROACH	Material	.,,,,	38	Oct 16, 2023	SYSTEM	(\$60,173.10)							
		PAVEMENT		- Total				\$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)							
					45	Feb 2, 2024	SYSTEM	\$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).						
				Overrun - T	otal			(\$187,363.80)							
			Overrun - Tota	ıl				(\$187,363.80)							
	0110 -	Total						(\$187,363.80)							
		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)	,						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material		17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)	
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					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 - Total				(\$5,549.00)	
			Overrun - Tota	al				(\$5,549.00)	
	0120 -						2)/(2==1/	(\$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				
					14	Oct 15, 2022	SYSTEM	(\$3,760.25)	
					15		SYSTEM	(\$3,760.25) \$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
						2022 Nov 2,		, ,	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
					15	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$3,760.25	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
					15	Nov 2, 2022 Nov 2, 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
					15 15 16	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM 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
					15 15 16	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM 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
					15 15 16 16 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM 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
					15 15 16 16 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$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
					15 15 16 16 17 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$3,760.25 (\$3,760.25) \$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
					15 15 16 16 17 17 18	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,760.25 (\$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 Exception 59 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			2023			Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$4,605.25)															
					21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)															
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)															
							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)															
				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		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)															
										3	3								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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0150	MISC. PAVED DRAINAGE	Material	71.2	34	Aug 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					34	Aug 16, 2023	SYSTEM	(\$4,605.25)	·		
					35	Sep 6, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					35	Sep 6, 2023	SYSTEM	(\$4,605.25)			
					36	Sep 18, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$4,605.25)			
					37	Oct 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$4,605.25)			
					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
									Estimate Exception 22 on the current Payment Estimate.		
					42	Dec 18, 2023	SYSTEM	(\$8,069.75)			
				- Total	42		SYSTEM	\$0.00			
	0450	Tabl	Material - Tota		42		SYSTEM	\$0.00 \$0.00			
	<b>0150</b> - <b>0160</b>	- Total SLOPE PROTECTION	Material - Tota		9		SYSTEM	\$0.00			
		SLOPE				2023 Aug 2,		\$0.00 \$0.00 \$0.00	Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment		
		SLOPE			9	Aug 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$12,920.00	Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment		
		SLOPE			9	Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$12,920.00 (\$12,920.00)	Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepi1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment		
		SLOPE			9 9 10	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 4022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$12,920.00 (\$12,920.00) \$15,010.00	Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepi1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment		
		SLOPE			9 9 10 10	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$12,920.00 (\$12,920.00) \$15,010.00	Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment		
		SLOPE			9 9 10 10	Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,920.00 \$12,920.00) \$15,010.00 \$15,010.00)	Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment		



J6I3149 0160 SLOPE PROTECTION Material 13 Oct 3, 2022 SYSTEM \$26,125.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0014) due to user kloepj1 overridding Pastimate Exception 43 on the current Payment Estimate.  13 Oct 3, 2022 SYSTEM (\$26,125.00)  14 Oct 15, 2022 SYSTEM \$26,125.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0043) due to user mitcha3 overridding Fastimate 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 Pay Estimate Exception 53 on the current Payment Estimate.  15 Nov 2, 2022 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0055) due to user mitcha3 overridding Fastimate Exception 64 on the current Payment Estimate.	ment
2022  14 Oct 15, 2022  SYSTEM \$26,125.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0043) due to user mitcha3 overridding Find 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 Pay Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adjustment (0055) due to user mitcha3 overridding Find Estimate Item Adju	
2022 Estimate Item Adjustment (0043) due to user mitcha3 overridding F Estimate Exception 53 on the current Payment Estimate.  14 Oct 15, 2022  15 Nov 2, SYSTEM \$26,125.00  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0055) due to user mitcha3 overridding F	
2022  15 Nov 2, SYSTEM \$26,125.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0055) due to user mitcha3 overridding F	
2022 Estimate Item Adjustment (0055) due to user mitcha3 overridding F	
15 Nov 2, 2022 SYSTEM (\$26,125.00)	
- Total \$0.00	
Material - Total \$0.00	
0160 - Total \$0.00	
0180 REPLACEMENT 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 quare previous payment estimates. Price Adjustments of ',448.00000 - 44 applied (if non-zero).	
31 Jul 3, 2023 SYSTEM (\$4,480.00)	
36 Sep 18, SYSTEM (\$6,272.00)	
37 Oct 2, 2023 \$YSTEM \$10,752.00 Unit price based on averaged overrun adjustments for installed quare previous payment estimates. Price Adjustments of ',448.00000 - 44 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0180 - Total \$0.00	
0190 IMPACT Overrun Overrun 16 Nov 16, 2022 (\$1,356.00)	
(RELOCATION) 19 Jan 3, 2023 SYSTEM (\$678.00)	
23 Mar 2, 2023 SYSTEM \$2,034.00 Unit price based on averaged overrun adjustments for installed que previous payment estimates. Price Adjustments of ',678.00000 - 67 applied (if non-zero).	
24 Mar 16, 2023 (\$1,356.00)	
25 Apr 3, 2023 SYSTEM (\$1,356.00)	
36 Sep 18, 2023 (\$2,712.00)	
37 Oct 2, 2023 SYSTEM \$5,424.00 Unit price based on averaged overrun adjustments for installed quare previous payment estimates. Price Adjustments of ',678.00000 - 67 applied (if non-zero).	
40 Nov 16, 2023 (\$1,356.00)	
2023	
2023     (\$1,356.00)	
2023   (\$1,356.00)	
2023	
2023	ment
Overrun - Total  (\$1,356.00)  It is adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user kloepj1 overridding Pay Estimate Exception 61 on the current Payment Estimate.  Is Dec 16, SYSTEM (\$8,970.00)  In is adjustment offsets the original system-generated Material Pay Estimate Exception 61 on the current Payment Estimate.  In Jan 3, SYSTEM (\$8,970.00)  This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0072) due to user mitcha3 overridding Father Adjustment (00	ment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
19	0210	FURN & PLACE CONC MATL FOR	Material						Estimate Exception 44 on the current Payment Estimate.	
		FULL DEPTH			20	Jan 17, 2023	SYSTEM	(\$13,064.00)		
					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	
					42	Dec 18, 2023	SYSTEM	(\$15,364.00)	Estimate Exception 24 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$1,863.00)		
				Overrun - Total				(\$1,863.00)		
			Overrun - Total					(\$1,863.00)		
	0210 -	Total						(\$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					\$0.00 \$0.00		
	0220 -	Total	Material - Tota							
	<b>0220 -</b> 0230	Total MISC. PAVEMENT REPAIR			20	Jan 17, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepi1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
		MISC. PAVEMENT			20		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment	
		MISC. PAVEMENT				2023 Jan 17,		\$0.00 \$0.00 \$1,083.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment	
		MISC. PAVEMENT		l - Total		2023 Jan 17,		\$0.00 \$0.00 \$1,083.00 (\$1,083.00)	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment	
		MISC. PAVEMENT REPAIR	Material	l - Total		2023 Jan 17,		\$0.00 \$0.00 \$1,083.00 (\$1,083.00)	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment	
	0230	MISC. PAVEMENT REPAIR	Material  Material - Tota	l - Total		2023 Jan 17,		\$0.00 \$0.00 \$1,083.00 (\$1,083.00) \$0.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
	0230	MISC. PAVEMENT REPAIR  Total  CONCRETE TRAFFIC BARRIER,	Material  Material - Tota	l - Total	20	2023 Jan 17, 2023	SYSTEM	\$0.00 \$0.00 \$1,083.00 (\$1,083.00) \$0.00 \$0.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment	
	0230	MISC. PAVEMENT REPAIR  Total  CONCRETE TRAFFIC BARRIER,	Material  Material - Tota	l - Total	18	2023  Jan 17, 2023  Dec 16, 2022  Dec 16,	SYSTEM	\$0.00 \$0.00 \$1,083.00 (\$1,083.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
	0230	MISC. PAVEMENT REPAIR  Total  CONCRETE TRAFFIC BARRIER,	Material  Material - Tota	l - Total	18	2023 Jan 17, 2023 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,083.00 (\$1,083.00) \$0.00 \$0.00 \$6,290.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment	
	0230	MISC. PAVEMENT REPAIR  Total  CONCRETE TRAFFIC BARRIER,	Material  Material - Tota	l - Total	18 18 19	Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 \$1,083.00 (\$1,083.00) \$0.00 \$0.00 \$6,290.00 (\$6,290.00)	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)														
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)														
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)														
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)														
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)														
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)														
					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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material	. ,,,,	39	Nov 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$6,290.00)	
					40	Nov 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$6,290.00)	Examinate Exception to on the buriotit it dynamic Examinate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$33,192.00)	
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)	
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)	
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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	
	0280 -	Total						\$0.00	
	0300	TEMPORARY TRAFFIC BARRIER,	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0300	CONT. FURN/RE	Other Item Adjustment	MATL - Tota	al			\$3,297.00	
			Other Item Ad	justment - To	tal			\$3,297.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
					23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
					37	Oct 2, 2023	SYSTEM	\$28,938.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$23,925.00)	
					41	Dec 4, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0300 -	Total						\$3,297.00	
	0310	310 TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
					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	al				\$0.00	
	0310 -			•	40		OVOTELL	\$0.00	
ľ	0330	3330 RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	RY ER	Overrun	19	Jan 3, 2023 Mar 2,	SYSTEM	(\$6,365.50) \$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all
		ANOTORED				2023			previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					36	Sep 18, 2023 Oct 2,	SYSTEM	(\$23,925.00) \$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all
					31	2023	OTOTEM	Ψ20,923.00	previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
				Overrun - T	Total			\$0.00	
			Overrun - Tota	al				\$0.00	
	0330 -						010	\$0.00	
1	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	44	Dec 4, 2023 Jan 16,	SYSTEM	(\$4,459.54)	
						2024	STSTEW	, ,	
				Overrun - T	otal			(\$8,577.22)	
	0000		Overrun - Tota	AI				(\$8,577.22)	
	0390 -		Over	0	25	Se= 0	SYSTEM	(\$8,577.22)	
	0400	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overruit	Overrun	44	Sep 6, 2023 Jan 16,	SYSTEM	(\$605.90)	
		INLIVI		44 Jan 16, 2024  Overrun - Total				(\$2,614.50)	
			Overrun - Tota	al				(\$2,614.50)	
	0400 -							(\$2,614.50)	
	0450	USO - Total USO MISC. MANHOLES AND DROP INLETS	Material		2	Apr 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			AND DROP INLETS			2	Apr 18, 2022	SYSTEM	(\$5,200.00)
						2022			



AND DROP INLETS  2022 3 May 2, SYSTEM (35.00.00) 4 May 2, SYSTEM (35.00.00) 4 May 16, SYSTEM (35.00.00) 5 May 18, SYSTEM (35.00.00) 5 May 18, SYSTEM (35.00.00) 6 May 18, SYSTEM (35.00.00) 6 May 19, SYSTEM (35.00.00) 7 May 19, SYSTEM (35.00.00) 7 May 19, SYSTEM (35.00.00) 6 May 19, SYSTEM (35.00.00) 7 May 19, SYSTEM (35.00.00) 8 May 19, SYSTEM (35.00.00) 8 May 19, SYSTEM (35.00.00) 8 May 19, SYSTEM (35.00.00) 9 May 2, SYSTEM (35.00.00) 9 May 2, SYSTEM (35.00.00) 9 May 2, SYSTEM (35.00.00) 10 May 19, SYSTEM (35.00.00) 10 May 2, SYSTEM (35.00.00) 10 May 3, SYSTEM (35.00.00) 10 May 4, SYSTEM (35.00.00) 10 May 5, SYSTEM (35.00.00) 10 May 6, SYSTEM (35.00.00) 10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
2002   2002	J6l3149	0450		Material		3		SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
Editoriale Ben Adjustment (2002) due to user inflictants oversiding Paym Editoriales (2002) due to user inflictants oversiding Paym Editoriales (2002) (2002)						3	May 2, 2022	SYSTEM	(\$5,200.00)																	
2022   SYSTEM   S5,200.00   This adjustment offsets the original system generated Material Payment Estimate State Applications (1001) due to user mitchas overroding Payment Estimate Respetant 21 and Estimate Exception 23 on the current Payment Estimate Payment Paymen						4		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.																
Editinate   Item Adjustment (0001) due to user midstand overridding Payment Estimate Exception 21 on the outrent Payment Estimate.						4		SYSTEM	(\$5,200.00)																	
6 Jun 16, SYSTEM 55,200.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 35 on the current Payment Estimate In Application 1003 (as to user Morph 2 Payment Estimate Exception 35 on the current Payment Es						5		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.																
Section   Sect						5		SYSTEM	(\$5,200.00)																	
7 Jul 1, SYSTEM S5,200.00 This adjustment offsets the original system-generated Material Payment Estimate Ionn Adjustment (0003) due to user michas overridding Payment Estimate (1000) and to user with Roops (1000) and to user						6	Jun 16,	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.																
Estimate Etem Adjustment (0003) cus for user mitchas overridding Paym Estimate Exception 36 on the current Payment Estimate.							6		SYSTEM	(\$5,200.00)																
8 Jul 18, SYSTEM 2022 8 Jul 18, SYSTEM 55.200.00 1 No. 2022 9 Aug 2, SYSTEM 55.200.00 1 Aug 10, SYSTEM 55.200.00 1 Aug 10, SYSTEM 55.200.00 2 Aug 10, SYSTEM 55.200.00 2 SySTEM 55.200.0												7		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.										
2022   Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Item Adjustment (00ff) due to user Moepi overridding Paym Estimate Item Adjustment (00ff) due to user Moepi overridding Paym Estimate Item Adjustment (00ff) due to user Moepi overridding Paym Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Exception 49 on the current Payment Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Exception 49 on the current Payment Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Exception 49 on the current Payment Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Exception 49 on the current Payment Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Exception 47 on the current Payment Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Exception 67 on the current Payment Estimate Item Adjustment (00ff) due to user Moepi overridding Paym Estimate Exception 67 on the current Payment Estimate Item Adjustment (00ff) due to user Moepi overridding Paym Estimate Item Adjustment (00ff) due to user Moepi overridding Paym Estimate Item Adjustment (00ff) due to user Moepi overridding Paym Estimate Item Adjustment (00ff) due to user Moepi overridding Paym Estimate Item Adjustment (00ff) due to user Moepi overridding Paym Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Item Adjustment (00ff) due to user mitcha3 overridding Paym Estimate Item Adjustment (00f						7		SYSTEM	(\$5,200.00)																	
9						8	Jul 18,	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.																
9						8		SYSTEM	(\$5,200.00)																	
10						9		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.																
Sep 1, SySTEM   Sys						9		SYSTEM	(\$5,200.00)																	
Sep 1, SYSTEM   \$5,200.00   This adjustment offsets the original system-generated Material Paymen Estimate Exception 67 on the current Payment Estimate.						10		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.																
Estimate Item Adjustment (0007) due to user mitcha3 overridding Paym Estimate Exception 67 on the current Payment Estimate.  11 Sep 1, 2022 12 Sep 16, 2YSTEM 2022 13 Sep 16, 2VSTEM 2022 14 Sep 16, 2022 15 Sep 16, 2VSTEM 2022 16 Sep 16, 2VSTEM 2022 17 Sep 16, 2VSTEM 2022 18 Sep 16, 2VSTEM 2022 19 Sep 16, 2VSTEM 2022 2022 2022 2022 2022 2022 2023 2024 2024						10		SYSTEM	(\$5,200.00)																	
2022  12 Sep 16, 2022  13 Sep 16, 2022  14 Sep 16, 2022  15 Sep 16, 2022  16 Sep 16, 2022  17 Sep 16, 2022  18 Sep 16, 2022  19 Sep 16, 2022  19 Sep 16, 2022  10 Oct 3, 2022  10 Oct 3, 2022  11 Oct 15, 2022  12 Sep 16, 2022  13 Oct 15, 2022  14 Oct 15, 2022  15 Nov 2, 2022  15 Nov 2, 2022  16 Nov 16, SYSTEM (\$13,000.00)  This adjustment offsets the original system-generated Material Paymen Estimate Exception 92 on the current Payment Estimate.  18 This adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  10 Nov 2, SYSTEM (\$13,000.00)  11 This adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.  15 Nov 2, SYSTEM (\$13,000.00)  16 Nov 16, SYSTEM \$13,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate.							11		SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
Estimate Item Adjustment (0011) due to user kloepj1 overridding Payme Estimate Exception 94 on the current Payment Estimate.  12 Sep 16, 2022 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 Payme Estimate Item Adjustment (0016) due to user kloepj1 overridding Payme Estimate Exception 92 on the current Payment Estimate.  13 Oct 3, 2022 14 Oct 15, 29STEM \$13,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 103 on the current Payment Estimate.  14 Oct 15, 2022 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 Payme Estimate Item Adjustment (0021) due to user mitcha3 overridding Payme Estimate Item Adjustment (0021) due to user mitcha3 overridding Payme Estimate Item Adjustment (0021) due to user mitcha3 overridding Payme Estimate Exception 127 on the current Payment Estimate.  15 Nov 2, 2022 SYSTEM (\$13,000.00) 16 Nov 16, SYSTEM \$13,000.00 This adjustment offsets the original system-generated Material Payment Stimate Exception 127 on the current Payment Estimate.								11		SYSTEM	(\$5,200.00)															
2022  13 Oct 3, 2022  14 Oct 15, 2022  15 Nov 2, 2022  16 Nov 16, SYSTEM  2022  SYSTEM  \$13,000.00  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0016) due to user kloepj1 overridding Payme Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paymen Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymen Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymen Estimate Exception 127 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paymen Estimate Exception 127 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paymen Estimate Exception 127 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Paymen Estimate Exception 127 on the current Payment Estimate.														12		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.								
Estimate Item Adjustment (0016) due to user kloepj1 overridding Payme Estimate Exception 92 on the current Payment Estimate.  13 Oct 3, 2022  14 Oct 15, 2022  15 SYSTEM (\$13,000.00)  16 Nov 16, SYSTEM (\$13,000.00)  Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  18 This adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate.  10 Nov 16, SYSTEM (\$13,000.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate.  10 Nov 16, SYSTEM (\$13,000.00)  This adjustment offsets the original system-generated Material Payment In Item Payment																			12		SYSTEM	(\$7,800.00)				
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Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  14 Oct 15, 2022  15 Nov 2, 2022  SYSTEM \$13,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate.  15 Nov 2, SYSTEM (\$13,000.00)  16 Nov 16, SYSTEM \$13,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate.						13		SYSTEM	(\$13,000.00)																	
2022  15 Nov 2, 2022  SYSTEM \$13,000.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0021) due to user mitcha3 overridding Paym Estimate Exception 127 on the current Payment Estimate.  15 Nov 2, 2022  SYSTEM (\$13,000.00)  16 Nov 16, SYSTEM \$13,000.00 This adjustment offsets the original system-generated Material Paymen													1	15	1:			1			14		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.	
Estimate Item Adjustment (0021) due to user mitcha3 overridding Paym Estimate Exception 127 on the current Payment Estimate.  Nov 2, 2022  SYSTEM (\$13,000.00)  Nov 16, SYSTEM \$13,000.00 This adjustment offsets the original system-generated Material Paymen																					14		SYSTEM	(\$13,000.00)		
2022  16 Nov 16, SYSTEM \$13,000.00 This adjustment offsets the original system-generated Material Paymen																								15		SYSTEM
																		15		SYSTEM	(\$13,000.00)					
2022 Estimate Item Adjustment (0013) due to user mitcha3 overridding Paym Estimate Exception 140 on the current Payment Estimate.																			,							
16 Nov 16, SYSTEM (\$13,000.00)						16		SYSTEM	(\$13,000.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0450	MISC. MANHOLES AND DROP INLETS	Material		17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
					20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0450 -		Comptunation		42	0+2	CVCTEM	\$0.00	Daymont Fating to New Adjustment consented Charles in Transportion
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022 Nov 16,	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					18	2022 Dec 16,	SYSTEM		, , ,
						2022		(\$10,610.25)	, , ,
					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
			Canaturation	- Total	otal.			(\$118,693.33)	
			Construction  Construction	Stockpile - 10	1	Apr 4,	SYSTEM	(\$118,693.33) \$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$118,693.33	
			Construction		MI - Total			\$118,693.33	
	0490 -	· Total						\$0.00	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3			34	Aug 16, 2023	SYSTEM	(\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			36	Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,550.00)	
			Construction	Stockpile - To			0)/2==	(\$11,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a marking a fill and	- Total	W. Total			\$11,550.00	
	0500 -	· Total	Construction	этоскрие 511	wi - Total			\$11,550.00 \$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
49	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile	- Total				(\$37,400.00)		
		00.12)	Construction	Stockpile - To	otal			(\$37,400.00)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$39,600.00		
			Construction	Stockpile STI	MI - 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	Stockpile STI	MI - Total			\$6,800.00		
	0520 -	Total						\$0.00		
	0530 TYPE CRASHWORTH	TYPE A CRASHWORTHY	Y 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)		
					39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$17,550.00)		
			Construction	Stockpile - To	otal			(\$17,550.00)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$17,550.00		
			Construction	Stockpile STI	MI - Total			\$17,550.00		
	0530 - 0540	TYPE E	Construction		18	Dec 16,	SYSTEM	\$0.00 (\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CRASHWORTHY END TERMINAL	Stockpile	Total		2022		(\$24 <del>.700.00)</del>		
				- Total				(\$21,780.00)		
			Construction	Stockpile - To			216-	(\$21,780.00)		
			Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$21,780.00		
			Construction	Stockpile STI	MI - Total			\$21,780.00		
	0540 -	Total						\$0.00		
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,586.12)		
			Construction	Stockpile - To	otal			(\$3,586.12)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,991.00		
			Construction Stockpile STMI - Total					\$3,991.00		
	0550 -	Total						\$404.88		
	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	TYPE B	Material	Туре					Estimate Exception 141 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$6,602.00)	-
					19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)	
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)	
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)	
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)	
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)	
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)	
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)	
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)	
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,602.00)	
					28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$6,602.00)	
					29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,602.00)	
					30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$6,602.00)	
					31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$6,602.00)	
					32	Jul 17,	SYSTEM	\$6,602.00	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	0560		Material			2023			Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.			
					32	Jul 17, 2023	SYSTEM	(\$6,602.00)				
					33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.			
					33	Aug 2, 2023	SYSTEM	(\$6,602.00)				
					34	Aug 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.			
					34	Aug 16, 2023	SYSTEM	(\$6,602.00)				
					35	Sep 6, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.			
					35	Sep 6, 2023	SYSTEM	(\$6,602.00)				
					36	Sep 18, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 132 on the current Payment Estimate.			
					36	Sep 18, 2023	SYSTEM	(\$6,602.00)				
					37	Oct 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.			
					37	Oct 2, 2023	SYSTEM	(\$6,602.00)				
					38	Oct 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.			
					38	Oct 16, 2023	SYSTEM	(\$6,602.00)				
								39	Nov 2, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$13,204.00)				
					40	Nov 16, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
					40	Nov 16, 2023	SYSTEM	(\$13,204.00)				
					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 Payment 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 Payment Estimate Exception 64 on the current Payment Estimate.			
					44	Jan 16, 2024	SYSTEM	(\$13,204.00)				
					45	Feb 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					45	Feb 2, 2024	SYSTEM	(\$13,204.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	0560		Material	- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0560 -							\$0.00								
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.							
					18	Dec 16, 2022	SYSTEM	(\$830.00)								
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding 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)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0570 - 0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	<b>\$0.00</b> <b>\$777.00</b>	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)								
						2	20	20				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)								
				2	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.							
						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							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
19	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material						Estimate Exception 81 on the current Payment Estimate.					
		MOID, IN INCINOIT			22	Feb 16, 2023	SYSTEM	(\$777.00)						
					23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$777.00)						
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$777.00)						
				- Total				\$0.00						
			Material - Tota					\$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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 86 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)						
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)						
				- Total				\$0.00						
			Material - Tota	ı				\$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 Paymen Estimate Exception 148 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)						
					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6I3149	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		20	Jan 17, 2023	SYSTEM	(\$3,060.00)	
					21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,060.00)	
					22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,060.00)	
					23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)	
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0620 -	Total						\$0.00	
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$180.00)	
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$180.00)	
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$180.00)	
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0630 -	Total						\$0.00	
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,540.00)	
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)	
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)	
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0640	WIRE, 6 AWG, BARE NEUTRAL	Material	Туре	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
		DAILE NEOTIVAL			22	Feb 16,	SYSTEM	(\$1,540.00)	Estimate Exception 85 on the current Payment Estimate.
						2023		(\$1,540.00)	
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)	
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$9,835.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0650 -	Total						\$0.00	
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0660 -	Total	Material - Tota						
	<b>0660</b> - 0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota		10	Aug 16, 2022	SYSTEM	\$0.00	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.
		BRIDGE APPROACH SLAB			10		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB				2022 Aug 16,		\$0.00 \$0.00 \$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			10	2022 Aug 16, 2022 Sep 1,	SYSTEM	\$0.00 \$0.00 \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			10	Aug 16, 2022  Sep 1, 2022  Sep 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44,072.00 (\$44,072.00) \$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			10 11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44,072.00 (\$44,072.00) \$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			10 11 11 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			10 11 11 12 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			10 11 11 12 12 13	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) (\$44,072.00) \$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			10 11 11 12 12 13	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			10 11 11 12 12 13 13	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding 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.
		BRIDGE APPROACH SLAB			10 11 11 12 12 13 13 14	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$0.00 \$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep)1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloep)1 overridding Payment Estimate Exception 1 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 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			10 11 11 12 12 13 13 14 14	2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022	SYSTEM	\$0.00 \$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding 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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813149	0720	BRIDGE APPROACH SLAB	Material	,,,	16	Nov 16, 2022	SYSTEM	(\$44,072.00)	
		(MAJOR ROAD)			17	Dec 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)	
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)	
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)	
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)	
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)	
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)	
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)	
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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	
	0700	T-4-1	Material - Tota	ıl				\$0.00	
	0720 -					,	0)/0==::	\$0.00	
	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0730	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	(\$4,900.00)	
		MATERIAL			9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)	
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)	
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0730 -	Total	1018					\$0.00	
	0740	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)	
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)	
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)	
				- Total				\$0.00	
			Material - Tota					\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE	Material	Туре	22	Feb 16, 2023	SYSTEM	(\$585.00)	
		SEALER			23	Mar 2, 2023	SYSTEM	(\$585.00)	
					24	Mar 16, 2023	SYSTEM	(\$585.00)	
					25	Apr 3, 2023	SYSTEM	(\$585.00)	
					26	Apr 17, 2023	SYSTEM	(\$585.00)	
					27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)	
					33	Aug 2, 2023	SYSTEM	(\$585.00)	
				- Total				(\$11,700.00)	
			Material - Tota					(\$11,700.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	
					21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					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	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
49	0760	PENETRATING CONCRETE	MaterialCredit			2023																
		SEALER	MaterialCredit	- Total				\$11,700.00 \$11,700.00														
	0760 -	Total	Materialoreum	- Total				\$0.00														
	0770	CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					8	Jul 18, 2022	SYSTEM	(\$4,500.00)														
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)														
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)														
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)														
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)														
								13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
								13	Oct 3, 2022	SYSTEM	(\$7,650.00)											
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 74 on the current Payment Estimate.													
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)														
																		18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)														
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Paymen Estimate Exception 73 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	0770 -		Mada 1.1		40	la f	OVCTT	\$0.00	This distribution of the state													
	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 Paymen Estimate Exception 90 on the current Payment Estimate.													



Main	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2023   2   7   70.2   5   7   7   7   7   7   7   7   7   7	J6I3149	0780		Material		20		SYSTEM	\$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment				
2033						20		SYSTEM	(\$8,000.00)					
1903   1905   1906						21		SYSTEM	\$8,000.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment				
Material   Total   SubSTRUCTURE   Su						21		SYSTEM	(\$8,000.00)					
1789-Total   1769   1					- Total				\$0.00					
SUBSTRUCTURE   Material   45				Material - Tota	ıl									
REPAIR (UNFORMED)														
Total		0790	REPAIR	Material		45		SYSTEM	\$2,695.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment				
Material - Total						45		SYSTEM	(\$2,695.00)					
Material					- Total				\$0.00					
May 16,   2002   MALF-SOLE REPAIR   Material				Material - Tota	ıl				\$0.00					
2022   Statemate item Adjustment (0003) due to user michas overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 1 on the c		0790 -	Total						\$0.00					
2022   SYSTEM   \$21,867.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 18 on the current Payment Pa		0800	HALF-SOLE REPAIR	Material		4		SYSTEM	\$7,486.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment				
2022   Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						4		SYSTEM	(\$7,486.00)					
2022   6   Jun 16, 2022   5   SYSTEM   \$21,867.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user klosopt overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Item Adjustment (0000) due to user michad overridding Payment Estimate Item Adjustment (0000) due to user michad overridding Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Item Adjustment (0000) due to user michad overridding Payment Estimate Item Adjustment (0000) due to user michad overridding Payment Estimate Item Adjustment (0000) due to user michad overridding Payment Estimate Item Adjustment (0000) due to user michad overridding Payment Estimate Exception 35 on the current Payment Estimate.						5		SYSTEM	\$21,867.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment				
2022   Estimate Item Adjustment (0006), due to user kloepf1 overridding Payment						5		SYSTEM	(\$21,867.00)					
2022   7						6		SYSTEM	\$21,867.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment				
2022   Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.										6		SYSTEM	(\$21,867.00)	
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   \$0.00    Material - Total   \$0.00    Material - Total   \$0.00    Overrun   Overrun   15   Nov 2, 2022   SYSTEM   \$3,447.50   2022   26   Apr 17, SYSTEM   \$3,447.50   2023   Jun 2, 2022   SYSTEM   \$1,512.00    Overrun - Total   \$0.00    Overrun						7		SYSTEM	\$22,458.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding 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)    Noter						7		SYSTEM	(\$22,458.00)					
Naterial - Total   Su.00   System   System   Su.00   Su.00   System   Su.00   System   Su.00						8		SYSTEM	\$22,458.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment				
Noverun						8		SYSTEM	(\$22,458.00)	Established Established State				
Material - Total   Summer					- Total				\$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 - Total \$0.00  Overrun - Total \$0.00  DECK REPAIR WITH VOID TUBE REPLACEMENT  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 \$3,996.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  5 Jun 2, SYSTEM \$3,996.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.				Material - Tota										
Deck replacement of sets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.    System of System or System						15		SYSTEM						
Overrun - Total  \$0.00    DECK REPAIR WITH VOID TUBE REPLACEMENT   Was a part of the current Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.    System						26		SYSTEM	\$3,447.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is				
Solution					Overrun - T	otal			\$0.00					
DECK REPAIR WITH VOID TUBE REPLACEMENT  4 May 16, 2022  5 Jun 2, 2022  5 Jun 2, 2022  5 Jun 2, SYSTEM  51,512.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  4 May 16, 2022  5 Jun 2, SYSTEM  5				Overrun - Tota	ıl				\$0.00					
VOID TUBE REPLACEMENT  4 May 16, 2022  5 Jun 2, 2022  6 SYSTEM (\$3,996.00)  8 SYSTEM (\$3,996.00)  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.		0800 -	Total						\$0.00					
2022  5 Jun 2, 2022  \$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, SYSTEM (\$3,996.00)		0830	VOID TUBE	Material		4		SYSTEM	\$1,512.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment				
2022 Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.  5 Jun 2, SYSTEM (\$3,996.00)						4		SYSTEM	(\$1,512.00)					
						5		SYSTEM	\$3,996.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment				
						5		SYSTEM	(\$3,996.00)					



Jeis149   0830   DECK PEPAIR WITH   DECK PROPERTY   Material
2022   7
2022   Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
8 Jul 18, SYSTEM \$3,996.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  8 Jul 18, SYSTEM (\$3,996.00)  2022 Feb 16, SYSTEM \$3,996.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.  22 Feb 16, SYSTEM (\$3,996.00)  23 Mar 2, 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, SYSTEM (\$3,996.00)  24 Mar 16, SYSTEM \$3,996.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  3 Mar 16, SYSTEM (\$3,996.00)  4 Mar 16, SYSTEM (\$3,996.00)  5 SYSTEM (\$3,996.00)
Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.  8 Jul 18, 2022   Feb 16, SYSTEM   \$3,996.00    22 Feb 16, SYSTEM   \$3,996.00    22 Feb 16, 2023   SYSTEM   \$3,996.00    22 Feb 16, 2023   SYSTEM   \$3,996.00    23 Mar 2, 2023   SYSTEM   \$3,996.00    203 Mar 2, 2023   SYSTEM   \$3,996.00    24 Mar 16, 2023   SYSTEM   \$3,996.00    24 Mar 16, 2023   SYSTEM   \$3,996.00    25 Total   SYSTEM   \$3,996.00    26 SYSTEM   \$3,996.00    27 Total   SYSTEM   \$3,996.00    28 SYSTEM   \$3,996.00    29 SYSTEM   \$3,996.00    29 SYSTEM   \$3,996.00    20 SYSTE
2022  Feb 16, 2023  SYSTEM \$3,996.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.  22 Feb 16, 2023  SYSTEM (\$3,996.00)  23 Mar 2, 2023  SYSTEM \$3,996.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.  23 Mar 2, 2023  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 Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  - Total  S0.00  Material - Total  S0.00
2023   Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.    22
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 S0.00  Material - Total \$0.00
Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.  23 Mar 2, 2023  24 Mar 16, 2023  25 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  This adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  SYSTEM \$0.00  Material - Total  SO.00
2023 24 Mar 16, 2023 24 Mar 16, 2023 24 Mar 16, 2023 25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  24 Mar 16, 2023 30.00  Material - Total \$0.00
2023 Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  24 Mar 16, 2023 (\$3,996.00)  - Total \$0.00  Material - Total \$0.00
2023
Material - Total \$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 (\$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, 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.
Estimate Exception 98 on the current Payment Estimate.  26 Apr 17, SYSTEM (\$2,945.00)
Estimate Exception 98 on the current Payment Estimate.  26 Apr 17, 2023 (\$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 98 on the current Payment Estimate.  26 Apr 17, 2023 (\$2,945.00)  27 May 2, 2023 SYSTEM \$2,945.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  27 May 2, SYSTEM (\$2,945.00)
Estimate Exception 98 on the current Payment Estimate.  26
Estimate Exception 98 on the current Payment Estimate.  26
Estimate Exception 98 on the current Payment Estimate.  26
Estimate Exception 98 on the current Payment Estimate.  26 Apr 17, 2023  27 May 2, 2023  28 May 16, 2023  29 Jun 2, 2023  Estimate Exception 98 on the current Payment Estimate.  Estimate Exception 98 on the current Payment Estimate.  This adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.  Estimate Exception 60 on the current Payment Estimate.  Estimate Exception 60 on the current Payment Estimate.  SYSTEM \$2,945.00  This adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0850	MISC.	Material		31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$2,945.00)	
					32	Jul 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$2,945.00)	
					33	Aug 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$2,945.00)	
					34	Aug 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$2,945.00)	
					35	Sep 6, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,945.00)	
					36	Sep 18, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,945.00)	
					37	Oct 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,945.00)	
					38	Oct 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,945.00)	
					39	Nov 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,945.00)	
					40	Nov 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,945.00)	
					41	Dec 4, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,945.00)	
					45	Feb 2, 2024	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,945.00)	
				- Total				\$0.00	
			Material - Tota					\$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 Paymen Estimate Exception 51 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$660.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	0860	REINFORCING STEEL (EPOXY COATED)	Material - Total					\$0.00																							
	0860 -	Total						\$0.00																							
	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					12	Sep 16, 2022	SYSTEM	(\$22,800.00)																							
					13	Oct 3, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					13	Oct 3, 2022	SYSTEM	(\$45,900.00)																							
					14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)																							
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)																							
											16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
								16	Nov 16, 2022	SYSTEM	(\$45,900.00)																				
					17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					17	Dec 1, 2022	SYSTEM	(\$45,900.00)																							
														18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
											18	Dec 16, 2022	SYSTEM	(\$45,900.00)																	
								19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
						:					19	Jan 3, 2023	SYSTEM	(\$85,800.00)																	
																		2023 Estimate Item Adjustme	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.						
					2			21	Feb 2, 2023	SYSTEM	(\$85,800.00)																				
																			2								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 (\$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)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)													
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)													
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	0930 -	Total						\$0.00													
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
		WATENIAL			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.												

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0940	SUPPLEMENTARY	Material	Type	17	Dec 1,	SYSTEM	(\$16,100.00)																			
0010149	0040	WEARING SURFACE	aconal			2022																					
		MATERIAL			18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$16,100.00)																			
					19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)																			
					20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)																			
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)																			
					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).																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0950	LATEX MODIFIED CONCRETE WEARING	Material		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.						
		SURFACE			21	Feb 2, 2023	SYSTEM	(\$139,490.00)							
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$139,490.00)							
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)							
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)							
					25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$139,490.00)							
					26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
						26	Apr 17, 2023	SYSTEM	(\$139,490.00)						
					27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					27	May 2, 2023	SYSTEM	(\$139,490.00)							
					28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					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 - 0970	PENETRATING CONCRETE	Material	Material		14	Oct 15, 2022	SYSTEM	\$0.00 (\$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)							
					2:						22	Feb 16, 2023	SYSTEM	(\$585.00)	
						23	Mar 2, 2023	SYSTEM	(\$585.00)						

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0970	PENETRATING CONCRETE	Material	Турс	24	Mar 16, 2023	SYSTEM	(\$585.00)	
		SEALER			25	Apr 3, 2023	SYSTEM	(\$585.00)	
					26	Apr 17, 2023	SYSTEM	(\$585.00)	
					27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)	
					33	Aug 2, 2023	SYSTEM	(\$585.00)	
					34	Aug 16, 2023	SYSTEM	(\$585.00)	
					35	Sep 6, 2023	SYSTEM	(\$585.00)	
				- Total				(\$12,870.00)	
			Material - Tota					(\$12,870.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	
					21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
					26	Apr 17, 2023	SYSTEM	\$585.00	
					27	May 2, 2023	SYSTEM	\$585.00	
					28	May 16, 2023	SYSTEM	\$585.00	
					29	Jun 2, 2023	SYSTEM	\$585.00	
					30	Jun 16, 2023	SYSTEM	\$585.00	
					31	Jul 3, 2023	SYSTEM	\$585.00	
					32	Jul 17, 2023	SYSTEM	\$585.00	
					33	Aug 2, 2023	SYSTEM	\$585.00	
					34	Aug 16,	SYSTEM	\$585.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
149	0970	PENETRATING CONCRETE	MaterialCredit			2023				
		SEALER			35	Sep 6, 2023	SYSTEM	\$585.00		
					36	Sep 18, 2023	SYSTEM	\$585.00		
				- Total				\$12,870.00		
			MaterialCredit	- Total				\$12,870.00		
	0970 -	Total						\$0.00		
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$4,500.00)		
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)		
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)		
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)		
						16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
						16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)		
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)		
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)		
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0980 -							\$0.00		
	0990	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,368.75	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.	
					45	Feb 2, 2024	SYSTEM	(\$3,368.75)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0990 -							\$0.00		
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1000	HALF-SOLE REPAIR	Material						Estimate Exception 79 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$985.00)	
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$985.00)	
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$985.00)	
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$985.00)	
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$985.00)	
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$985.00)	
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$985.00)	
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$985.00)	
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$985.00)	
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					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,	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1000	HALF-SOLE REPAIR	Material	Туре		2023			Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
					27	May 2, 2023	SYSTEM	(\$28,466.50)	Estimate Exception 47 on the current Payment Estimate.
				- Total		2023		\$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 - T	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.
					15	Nov 2, 2022	SYSTEM	(\$20,088.00)	
					16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)	
					17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)	
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloep/1 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,	SYSTEM	\$32,508.00	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	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			2023			Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																							
		REFEACEMENT			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	ıl				\$0.00																								
	1030 -	Total						\$0.00																								
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
																				24	Mar 16, 2023	SYSTEM	(\$1,767.00)									
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)																								
					26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																							
													26	Apr 17, 2023	SYSTEM	(\$1,767.00)																
												27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
														27	May 2, 2023	SYSTEM	(\$1,767.00)															
			2 2 3 3 3													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)																						
								3	2					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.														
												3	30	30	30	30	30	30		29	Jun 2, 2023	SYSTEM	(\$1,767.00)									
																			3				3				3	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	30	3	3	3	3	30	Jun 16, 2023	SYSTEM	(\$1,767.00)		
										31					3			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,	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment																							



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1050	MISC.	Material			2023			Estimate Item Adjustment (0024) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 96 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,767.00)	
					39	Nov 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 53 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,767.00)	
					45	Feb 2, 2024	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payme Estimate Exception 56 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,767.00)	
				- Total				\$0.00	
	1050 -	Total	Material - Tota					\$0.00	
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymer 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 Payme Estimate Exception 14 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)	
					14	Oct 15,	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1130	BRIDGE APPROACH SLAB	Material			2022			Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
		(MAJOR ROAD)			14	Oct 15, 2022	SYSTEM	(\$51,900.00)																			
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)																			
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)																			
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)																			
					18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$51,900.00)																			
					19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)																			
					20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$95,100.00)																			
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
							21	Feb 2, 2023	SYSTEM	(\$95,100.00)																	
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)																			
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)																			
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					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.																		
												2	2	2			2		25	2	2		25	Apr 3, 2023	SYSTEM	(\$95,100.00)	
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Overrun	Overrun	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	
	1140	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		WATENIAL			6	Jun 16, 2022	SYSTEM	(\$2,800.00)	
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)	
					8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)	
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)	
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)	
			Material - Jet	- Total				\$0.00	
			Material - Tota	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	LATEX MODIFIED CONCRETE WEARING	5		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$90,090.00)	
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7		SYSTEM	\$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
						2022 Jul 1,			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					7	Jul 1, 2022 Jul 18,	SYSTEM	(\$90,090.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					7	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	(\$90,090.00) \$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					7 8	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment
					7 8 8 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					7 8 8 9 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					7 8 8 9 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					7 8 8 9 9 10	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) (\$90,090.00)	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
					7 8 8 9 9 10 10	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) (\$90,090.00) \$147,290.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1150	LATEX MODIFIED CONCRETE	Material			2022																
		WEARING SURFACE			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	l				\$0.00														
	1150 -					0.145	0)/07514	\$0.00														
	1170	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022 Nov 2,	SYSTEM	(\$615.00) (\$615.00)														
					16	2022 Nov 16,	SYSTEM	(\$615.00)														
					17	2022 Dec 1,	SYSTEM	(\$615.00)														
					40	2022	0.407514															
					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
					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														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	1170	PENETRATING CONCRETE	MaterialCredit		20	Jan 17, 2023	SYSTEM	\$615.00																				
		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																				
					36	Sep 18, 2023	SYSTEM	\$615.00																				
				- Total				\$13,530.00																				
			MaterialCredit	- Total				\$13,530.00																				
	1170 -				40	0 10	OVOTELL	\$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)																	
			1												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)																			
												1	1					-		1				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)											
														1			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)																				
				1	17	Dec 1,	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment																			
						2022			Estimate Exception 76 on the current Payment Estimate.																			



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1180	CLASS B-2 CONCRETE	Material	VF-	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 Payme 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 Payme 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 Paymer 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 Payme Estimate Exception 46 on the current Payment Estimate.
				21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
				22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payme 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 Payme 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 Paymel Estimate Exception 47 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
			- Total				\$0.00	
		Material - Tota	il				\$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 Payme 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 Payme 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	
1200	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payme Estimate Exception 44 on the current Payment Estimate.
				45	Feb 2, 2024	SYSTEM	(\$1,347.50)	
			- Total				\$0.00	
							\$0.00	
		Material - Tota	11					
1200	- Total	Material - Tota	11				\$0.00	
1200		Material - Tota	11	4	May 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payme Estimate Exception 4 on the current Payment Estimate.



MALF-SOLE REPAIR   Make   May 16   SVSTEM   (\$7.943.85)	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
5	J6I3149	1220	HALF-SOLE REPAIR				May 16,		(\$7,948.95)																					
2007							2022			This adjustment offsets the original system-generated Material Payment																				
8										Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment																				
2022   2022   2021						5		SYSTEM	(\$7,978.50)																					
2022   7   Jul 1,   SYSTEM   \$17.828.50   The adjustment officide the original system-generated Material Payment Estimate. Exception 2.0 no. 2 payment Estimate. Exception 3.0 no. 2 p						6		SYSTEM	\$17,828.50	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment																				
Edimade Item Aglistment (0010) due to user intentas oyeninding Peyment Estimate Exception 22 on the current Payment Estimate Payment Statement (15 on the Current Payment Estimate Payment Estimate Statement (15 on the Current Payment Estimate Payment Statement (15 on the Current Payment Estimate Payment Estimate Statement (15 on the Current Payment Estimate Payment Payme						6		SYSTEM	(\$17,828.50)																					
2002   2003   2004   18   SYSTEM   SYSTEM   SYSTEM   ST7,828.50   This adjustment officis the original system-generated Material Payment Estimate Exception. 30 on the current Payment Estimate. 30 on the current Payment Estimate Exception. 30 on the current Payment Estimate. 30 on the current P						7		SYSTEM	\$17,828.50	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment																				
Edimale   Exception 36 on the current Payment Edimale   Payment Edimal						7		SYSTEM	(\$17,828.50)																					
9							8		SYSTEM	\$17,828.50	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment																			
2022   Estimate Item Adjustment (0000) due to user likegit overriding Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Item Adjustment (0007) due to user michad overriding Payment Estimate Exception 94 on the current Payment Estimate Item Adjustment (0007) due to user michad overriding Payment Estimate Exception 94 on the current Payment Estimate Exception 95 on the current Payment Estimate Estimate Item Adjustment offsets the criginal system-generated Material Payment Estimate Exception 85 on the current Payment Estimate Estimate Item Adjustment offsets the criginal system-generated Material Payment Estimate Exception 105 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Estimate Item Adjustment offsets the criginal system-generated Material Payment Estimate Exception 107 on the current Payment Estimate Estimate Item Adjustment Offsets the criginal system-generated Material Payment Estimate Exception 107 on the current Payment Estimate Estimate Item Adjustment Offsets the criginal system-generated Material Payment Estimate Exception 107 on the current Payment Estimate Estimate Item Adjustment Offsets the criginal system-generat						8		SYSTEM	(\$17,828.50)																					
15							9		SYSTEM	\$17,828.50	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment																			
2022   SYSTEM   (\$17,828.50)   This adjustment (0040) due to user mitcha's overridding Payment Estimate Exception 94 on the current Payment Estimate Estimate Exception 107 on the current Payment Payment Estimate Exception 107 on the current Payment Estimate Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Estimate Exception 107 on the current Payment Estimate Exception 107 on the								9		SYSTEM	(\$17,828.50)																			
16						15		SYSTEM	\$17,828.50	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment																				
2022   Estimate Item Adjustment (0030) due to user mitchad overridding Payment Estimate Exception 107 on the current Payment Estimate.						15		SYSTEM	(\$17,828.50)																					
17						16		SYSTEM	\$17,828.50	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment																				
2022   Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.						16		SYSTEM	(\$17,828.50)																					
18						17		SYSTEM	\$17,828.50	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment																				
2022   Estimate Exception 106 on the current Payment Estimate.						17		SYSTEM	(\$17,828.50)																					
19							18		SYSTEM	\$17,828.50	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment																			
Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.  19																								18		SYSTEM	(\$17,828.50)			
2023   20																						19		SYSTEM	\$17,828.50	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment				
2023   Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		19		SYSTEM	(\$17,828.50)									
2023  21 Feb 2, 2023  22 Feb 2, 2023  23 SYSTEM (\$17,828.50)  -Total  S0.00  Material - Total  S0.00  Material - Total  S0.00  Material - Total  S0.00  Material - Total  S0.00  Werrun  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  SySTEM (\$4,728.00)  26 Apr 17, 2YSTEM \$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							20		SYSTEM	\$17,828.50	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment																			
2023 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) \$						20		SYSTEM	(\$17,828.50)																					
2023																							2	2		21		SYSTEM	\$17,828.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
Noverrun   Overrun   Overrun   15						21		SYSTEM	(\$17,828.50)																					
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				Material Tet																										
2022  26 Apr 17, 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						15		SYSTEM																						
						26	Apr 17,	SYSTEM																						



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 kloep/1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)																					
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)																					
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					27	May 2, 2023	SYSTEM	(\$84,300.00)																					
						28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
							28	May 16, 2023	SYSTEM	(\$84,300.00)																			
					29	Jun 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
									29	Jun 2, 2023	SYSTEM	(\$84,300.00)																	
					30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)																					
				- Total				\$0.00																					
	1340 -	Total	Material - Tota	<u>'                                    </u>				\$0.00 \$0.00																					
	1350	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
		MATERIAL					\$	\$	\$	\$															8	Jul 18, 2022	SYSTEM	(\$6,300.00)	
																								9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
											9	Aug 2, 2022	SYSTEM	(\$6,300.00)															
																10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
													10	Aug 16, 2022	SYSTEM	(\$6,300.00)													
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)																					
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
			Material - Total Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)																					
					26	Apr 17,	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1350	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).							
		MATERIAL		Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	1350 -							\$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.							
		001117102			8	Jul 18, 2022	SYSTEM	(\$86,710.00)								
					9	Aug 2, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					9	Aug 2, 2022	SYSTEM	(\$86,710.00)								
					10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					10	Aug 16, 2022	SYSTEM	(\$86,710.00)								
							11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
						11	Sep 1, 2022	SYSTEM	(\$86,710.00)							
				- Total		2022		\$0.00								
			Material - Tota					\$0.00								
	1360 -	Total						\$0.00								
	1380	PENETRATING CONCRETE	Material	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)							
		SEALER									15	Nov 2, 2022	SYSTEM	(\$615.00)		
												16	Nov 16, 2022	SYSTEM	(\$615.00)	
							17	Dec 1, 2022	SYSTEM	(\$615.00)						
															18	Dec 16, 2022
					19	Jan 3, 2023	SYSTEM	(\$615.00)								
					20	Jan 17, 2023	SYSTEM	(\$615.00)								
					21	Feb 2, 2023	SYSTEM	(\$615.00)								
						2	22	Feb 16, 2023	SYSTEM	(\$615.00)						
					23	Mar 2, 2023	SYSTEM	(\$615.00)								
					24	Mar 16, 2023	SYSTEM	(\$615.00)								
					25	Apr 3, 2023	SYSTEM	(\$615.00)								
					26	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,	SYSTEM	(\$615.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1380	PENETRATING CONCRETE	Material			2023												
		SEALER			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										
			MaterialCredit	- Total				\$13,530.00										
	1380 -	Total						\$0.00										
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)										
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					11	Sep 1,	SYSTEM	(\$7,650.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	1390	CLASS B-2	Material			2022																								
		CONCRETE			12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																						
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																					
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																						
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																						
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
							15	Nov 2, 2022	SYSTEM	(\$7,650.00)																				
						16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)																						
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																						
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																						
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)																						
						20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
							20	Jan 17, 2023	SYSTEM	(\$15,300.00)																				
												21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
																					21	Feb 2, 2023	SYSTEM	(\$15,300.00)						
						22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)																						
																			2							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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material		25	Apr 3, 2023	SYSTEM	(\$15,300.00)	
					26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$15,300.00)	
					27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,300.00)	
					28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$15,300.00)	
					29	Jun 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$15,300.00)	,
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1390 -	- Total						\$0.00	
	1410	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$940.00)	
				- Total				\$0.00	
			- Tota Material - Total						
	1410 -	- Total						\$0.00	
	1430	410 - Total  430 HALF-SOLE REPAIR	Material		4	May 16,	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	2022 May 16, 2022	SYSTEM	(\$7,880.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
					5	May 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
						May 16, 2022 Jun 2,		(\$7,880.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					5	May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM	(\$7,880.00) \$16,843.50	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					5	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
					5 6	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
					5 5 6	May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
					5 5 6 6 7	May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
					5 5 6 6 7	May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
					5 5 6 7 7 8	May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
					5 5 6 7 7 8	May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00) (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
					5 6 6 7 7 8 8	May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.
					5 5 6 7 7 8 8 9	May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 402 16, 4	SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1430	HALF-SOLE REPAIR	Overrun	Overrun		2022																	
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)															
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).														
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).														
				Overrun - To	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	1430 -	Total						\$0.00															
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					6	Jun 16, 2022	SYSTEM	(\$645.00)															
				7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
				7	Jul 1, 2022	SYSTEM	(\$645.00)																
						8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
				8	Jul 18, 2022	SYSTEM	(\$645.00)																
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					9	Aug 2, 2022	SYSTEM	(\$645.00)															
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
						10	Aug 16, 2022	SYSTEM	(\$645.00)														
					11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					11	Sep 1, 2022	SYSTEM	(\$645.00)															
					12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
						12	Sep 16, 2022	SYSTEM	(\$645.00)														
																					13	Oct 3, 2022	SYSTEM
					13	Oct 3, 2022	SYSTEM	(\$645.00)															
															14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.				
													14	Oct 15, 2022	SYSTEM	(\$645.00)							
					15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.														
				15 Nov 2, SYSTEM (\$645.00)																			
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					16	Nov 16, 2022	SYSTEM	(\$645.00)															
					17	Dec 1,	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1440	FULL DEPTH REPAIR	Material			2022			Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$645.00)	
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$645.00)	
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$645.00)	
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$645.00)	
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$645.00)	
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$645.00)	
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$645.00)	
					26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$645.00)	
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1440 -	Total						\$0.00	
	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,800.00)	
					34	Aug 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$46,800.00)	
					35	Sep 6, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$46,800.00)	
					36	Sep 18, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$46,800.00)	
					37	Oct 2,	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	1540	BRIDGE APPROACH SLAB	Material	,,		2023			Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
		(MAJOR ROAD)			37	Oct 2, 2023	SYSTEM	(\$46,800.00)							
					38	Oct 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$46,800.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	1540 -	Total						\$0.00							
	1550	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$10,815.00)							
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					30	Jun 16, 2023	SYSTEM	(\$10,815.00)							
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					31	Jul 3, 2023	SYSTEM	(\$10,815.00)							
					32	Jul 17, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
						32	Jul 17, 2023	SYSTEM	(\$10,815.00)						
					33	Aug 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					33	Aug 2, 2023	SYSTEM	(\$10,815.00)							
					34	Aug 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					34	Aug 16, 2023	SYSTEM	(\$10,815.00)							
					35	Sep 6, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					35	Sep 6, 2023	SYSTEM	(\$10,815.00)							
					36	Sep 18, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					36	Sep 18, 2023	SYSTEM	(\$10,815.00)							
											37	Oct 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
						37	Oct 2, 2023	SYSTEM	(\$10,815.00)						
						38	Oct 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					38	Oct 16, 2023	SYSTEM	(\$16,100.00)							
					39	Nov 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$16,100.00)							
				- Total				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1550	SUPPLEMENTARY	Material - Tota	I				\$0.00															
		WEARING SURFACE MATERIAL	Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$4,515.00)															
					38	Oct 16, 2023	SYSTEM	(\$5,285.00)															
					41	Dec 4, 2023	SYSTEM	\$9,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota					\$0.00															
	1550 -	Total						\$0.00															
	1560	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,990.00)															
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)															
					31	Jul 3, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					31	Jul 3, 2023	SYSTEM	(\$80,990.00)															
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)															
					33	Aug 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					33	Aug 2, 2023	SYSTEM	(\$80,990.00)															
					34	Aug 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					34	Aug 16, 2023	SYSTEM	(\$80,990.00)															
					35	Sep 6, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$80,990.00)															
										:								36	Sep 18, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
																	36	Sep 18, 2023	SYSTEM	(\$80,990.00)			
															37	Oct 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
								3	3						37	Oct 2, 2023	SYSTEM	(\$80,990.00)					
																			38	Oct 16, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																				38	Oct 16, 2023	SYSTEM	(\$168,870.00)
											39	Nov 2, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
																	39	Nov 2, 2023	SYSTEM	(\$168,870.00)			
				- Total				\$0.00															
			Material - Tota					\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1560 -	Total						\$0.00	
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$10,350.00)	
					31	Jul 3, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$10,350.00)	
					32	Jul 17, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$10,350.00)	
					33	Aug 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$10,350.00)	
					34	Aug 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$10,350.00)	
					35	Sep 6, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$10,350.00)	
					36	Sep 18, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$10,350.00)	
					37	Oct 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$10,350.00)	
					38	Oct 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$10,350.00)	
					39	Nov 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$10,350.00)	
					40	Nov 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$10,350.00)	
					41	Dec 4, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$15,300.00)	
					42	Dec 18, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1590	· Total						\$0.00	
	1000								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1600	MISC. CONCRETE CONSTRUCTION	Material		42	Dec 18, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,000.00)	
					43	Jan 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$8,000.00)	
					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 Payment Estimate Exception 31 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$8,000.00)	
					45	Feb 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,000.00)	Estimate Exception to on the bullott Laymont Estimate.
				- Total		2024		\$0.00	
			Material - Tota	ı				\$0.00	
	1600 -	Total						\$0.00	
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,932.00)	
					36	Sep 18, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,932.00)	
					37	Oct 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,932.00)	
					38	Oct 16, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,932.00)	
					39	Nov 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,932.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1610 -	Total						\$0.00	
	1620	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$3,722.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1620 -							\$0.00	
	1630	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$7,978.50)	
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1630	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	(\$9,850.00)	
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$9,850.00)	
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,850.00)	
				- Total				\$0.00	
	4000	T-4-1	Material - Tota	1				\$0.00	
		Total			0.5	0 0	OVOTELL	\$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	l				\$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 - Tota	ı				\$0.00	
	1660 -	Total						\$0.00	
	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$441.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1670	MISC.	Material		36	Sep 18, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.											
					36	Sep 18, 2023	SYSTEM	(\$441.75)												
					37	Oct 2, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.											
					37	Oct 2, 2023	SYSTEM	(\$441.75)												
					38	Oct 16, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					38	Oct 16, 2023	SYSTEM	(\$441.75)												
					45	Feb 2, 2024	SYSTEM	\$883.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					45	Feb 2, 2024	SYSTEM	(\$883.50)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1670 -	Total						\$0.00												
	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					33	Aug 2, 2023	SYSTEM	(\$41,400.00)												
					34	Aug 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
																34	Aug 16, 2023	SYSTEM	(\$41,400.00)	
									35	Sep 6, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					35	Sep 6, 2023	SYSTEM	(\$41,400.00)												
					36	Sep 18, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					36	Sep 18, 2023	SYSTEM	(\$41,400.00)												
					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.											
								3	37	37	Oct 2, 2023	SYSTEM	(\$41,400.00)							
					38	Oct 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					38	Oct 16, 2023	SYSTEM	(\$41,400.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1760 -		Make		00	lun C	over:	\$0.00	This distance of the second second											
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.											
		IVIATERIAL			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.											
				3	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	,					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)	Example 2.00pton to on the sensitive symbol 2.00mto.
					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)	Examinate Exception 45 on the bullott Laymont Educate.
					36	Sep 18, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,526.00)	
					37	Oct 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,526.00)	
					38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,526.00)	
					39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$14,000.00)	
					40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$14,000.00)	
					41	Dec 4, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$14,000.00)	
					42	Dec 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$14,000.00)	
					43	Jan 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$14,000.00)	
					44	Jan 16, 2024	SYSTEM	\$14,000.00	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.
					44	Jan 16, 2024	SYSTEM	(\$14,000.00)	
					45	Feb 2,	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment



Project Line Description Adjustment Type Other Adjustment Type Date Date Date Date Date Date Date Dat	
WEARING   SURFACE     45   Feb 2,   2024	
MATERIAL 45 Feb 2, 2024 SYSTEM (\$14,000.00)  - Total \$0.00  Material - Total \$0.00	
Material - Total \$0.00	
Overrun         Overrun         29         Jun 2, 2023         SYSTEM         (\$2,226.00)	
39 Nov 2, 2023 SYSTEM (\$5,474.00)	
41 Dec 4, 2023 \$7,700.00 Unit price based on averaged overrun a previous payment estimates. Price Adjust applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1770 - Total \$0.00	
1780 LATEX MODIFIED CONCRETE WEARING SURFACE  1780 LATEX MODIFIED CONCRETE WEARING SURFACE  29 Jun 2, 2023 SYSTEM \$98,118.00 This adjustment offsets the original systematic stream and the control of sets the original systematic stream and the control of sets the original systematic stream and the control of sets the original systematic stream and the control of sets the original systematic stream and the control of sets the original systematic stream and the control of sets the original systematic stream and the control of sets the original systematic stream and the control of sets the original systematic stream and the control of sets the original systematic stream and the control of sets the original systematic stream and the control of sets the original systematic stream and the control of sets the original systematic stream and the control of sets th	user mitcha3 overridding Payment
29 Jun 2, 2023 SYSTEM (\$98,118.00)	
30 Jun 16, 2023 \$98,118.00 This adjustment offsets the original systematic Estimate Item Adjustment (0034) due to Estimate Exception 20 on the current Parameters.	user mitcha3 overridding Payment
30 Jun 16, 2023 (\$98,118.00)	
31 Jul 3, 2023 \$98,118.00 This adjustment offsets the original systematic Estimate Item Adjustment (0033) due to Estimate Exception 13 on the current Parameters.	user mitcha3 overridding Payment
31 Jul 3, SYSTEM (\$98,118.00)	
32 Jul 17, 2023 \$98,118.00 This adjustment offsets the original system to the stimate Item Adjustment (0033) due to Estimate Exception 24 on the current Parameters.	user mitcha3 overridding Payment
32 Jul 17, 2023 (\$98,118.00)	
33 Aug 2, 2023 SYSTEM \$98,118.00 This adjustment offsets the original syste Estimate Item Adjustment (0037) due to Estimate Exception 51 on the current Pa	user mitcha3 overridding Payment
33 Aug 2, SYSTEM (\$98,118.00) 2023	
Aug 16, 2023 \$98,118.00 This adjustment offsets the original system Estimate Item Adjustment (0046) due to Estimate Exception 51 on the current Particular Systems (10046) and the current Systems (10046) and the cur	user mitcha3 overridding Payment
34 Aug 16, SYSTEM (\$98,118.00) 2023	
35 Sep 6, 2023 SYSTEM \$98,118.00 This adjustment offsets the original syst Estimate Item Adjustment (0057) due to Estimate Exception 53 on the current Parts	user mitcha3 overridding Payment
35 Sep 6, SYSTEM (\$98,118.00) 2023	
36 Sep 18, 2023 \$98,118.00 This adjustment offsets the original system Estimate Item Adjustment (0057) due to Estimate Exception 61 on the current Particles (1997).	user mitcha3 overridding Payment
36 Sep 18, SYSTEM (\$98,118.00)	
37 Oct 2, 2023 SYSTEM \$98,118.00 This adjustment offsets the original syst Estimate Item Adjustment (0062) due to Estimate Exception 57 on the current Page 1	user kloepj1 overridding Payment
37 Oct 2, SYSTEM (\$98,118.00) 2023	
38 Oct 16, 2023  Oct 16, 2023  This adjustment offsets the original syst Estimate Item Adjustment (0045) due to Estimate Exception 47 on the current Page 1	user kloepj1 overridding Payment
38 Oct 16, SYSTEM (\$98,118.00) 2023	
39 Nov 2, SYSTEM \$169,878.00 This adjustment offsets the original syst 2023 Estimate Item Adjustment (0039) due to	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1780	LATEX MODIFIED CONCRETE	Material						Estimate Exception 32 on the current Payment Estimate.
		WEARING SURFACE			39	Nov 2, 2023	SYSTEM	(\$169,878.00)	
					40	Nov 16, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$169,878.00)	
					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)	Example 2.00ption 25 of the carbon 1 synthetic
					43	Jan 2, 2024	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$169,878.00)	
					44	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)	
					45	Feb 2, 2024	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 17 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$169,878.00)	
				- Total				\$0.00	
				- I Otal				Ψ0.00	
			Material - Tota					\$0.00	
	1780 -	· Total							
	<b>1780 -</b> 1810	-Total CLASS B-2 CONCRETE			31	Jul 3, 2023	SYSTEM	\$0.00	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.
		CLASS B-2			31		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
		CLASS B-2				2023 Jul 3,		\$0.00 \$0.00 \$5,950.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
		CLASS B-2			31	Jul 3, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$5,950.00 (\$5,950.00)	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
		CLASS B-2			31	Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,950.00 (\$5,950.00) \$5,950.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
		CLASS B-2			31 32 32	Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,950.00 (\$5,950.00) \$5,950.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) 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 (0038) due to user mitcha3 overridding Payment
		CLASS B-2			31 32 32 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00)	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) 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 (0038) due to user mitcha3 overridding Payment
		CLASS B-2			31 32 32 33 33	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) (\$5,950.00)	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) 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 (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
		CLASS B-2			31 32 32 33 33 34	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,950.00 (\$5,950.00) \$5,950.00 (\$5,950.00) (\$5,950.00) \$5,950.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) 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 (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
		CLASS B-2			31 32 32 33 33 34	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,950.00 (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00)	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) 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 (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.
		CLASS B-2			31 32 32 33 33 34 34 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,950.00 (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00)	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) 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 (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.
		CLASS B-2			31 32 32 33 33 34 34 35	2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$5,950.00 (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00) (\$5,950.00)	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) 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 (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 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 73 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 Item Adjustment (0058) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1810	CLASS B-2	Material						Estimate Exception 71 on the current Payment Estimate.																
		CONCRETE			37	Oct 2, 2023	SYSTEM	(\$5,950.00)																	
					38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$5,950.00)																	
					39	Nov 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					39	Nov 2, 2023	SYSTEM	(\$5,950.00)																	
					40	Nov 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					40	Nov 16, 2023	SYSTEM	(\$5,950.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1810 -	Total						\$0.00																	
	1830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					45	Feb 2, 2024	SYSTEM	(\$1,880.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1830 -	Total						\$0.00																	
	1840	HALF-SOLE REPAIR	Material	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)																	
																15	1:	13	13	13	13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)																	
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																



2023	roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
27	13149	1840	HALF-SOLE REPAIR	Material	Туре	22		SYSTEM	(\$15,760.00)																						
20						23	Mar 2,	SYSTEM	\$15,760.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment																					
24						23		SYSTEM	(\$15,760.00)	Estimate Exception 39 on the current Payment Estimate.																					
24						24	Mar 16,	SYSTEM	\$15,760.00																						
25						24		SYSTEM	(\$15,760.00)																						
25						25	Apr 3,	SYSTEM	\$15,760.00																						
Part						25	Apr 3,	SYSTEM	(\$15,760.00)																						
Editinate Exception 67 on the current Payment Estimate.						26		SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment																					
2023   27						00		OVOTEM	(004,000,50)																						
2023   Estimate Exception 40 or the current Payment Estimate   2023   SYSTEM   (\$24,329.50)							2023		, ,																						
2023   28						27		SYSTEM	\$24,329.50	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment																					
2023   Sestimate   Estimate   E						27		SYSTEM	(\$24,329.50)																						
2023   So.00										28		SYSTEM	\$24,329.50	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment																	
Material - Total						28		SYSTEM	(\$24,329.50)																						
Overrun   Overrun   Overrun   37					- Total				\$0.00																						
2023   41   Dec 4, SYSTEM   \$21,768.50   Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).    1840 - Total				Material - Tota	al .				\$0.00																						
Coverrun - Total   Sum   Sum				Overrun	Overrun	37		SYSTEM	(\$21,768.50)																						
1870   DECK REPAIR WITH VOID TUBE REPLACEMENT   Material VOID TUBE REPLACEMENT   26						41		SYSTEM	\$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																					
1870   DECK REPAIR WITH VOID TUBE REPLACEMENT     26					Overrun - T	otal			\$0.00																						
BECK REPAIR WITH VOID TUBE REPLACEMENT   Waterial VOID TUBE REPLACEMENT   26				Overrun - Tota	al				\$0.00																						
2023   SySTEM   Estimate Item Adjustment (0059) due to user kloep]1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		1840 -	Total						\$0.00																						
2023   27		1870	VOID TUBE	Material		26		SYSTEM	\$7,344.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment																					
2023 Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  27 May 2, 2023  28 May 16, 2023  28 May 16, 2023  28 May 16, 2023  38 May 16, 2023  28 May 16, 2023  48 May 16, 2023  59 SYSTEM  57,344.00  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.  1870 - Total  1870 - Total  1950  BRIDGE APPROACH SLAB (MAJOR ROAD)  BRIDGE APPROACH SLAB (MAJOR ROAD)  A Aug 2, 2023  31 Aug 2, 2023  32 Aug 2, 39 SYSTEM  33 System (\$39,530.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  33 Aug 2, 39 SYSTEM  34 Aug 16, 59 SYSTEM  39,530.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.										26		SYSTEM	(\$7,344.00)																		
27														:	:		27		SYSTEM	\$7,344.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment										
2023 Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.  28 May 16, 2023 \$ \$0.00  - Total \$ \$0.00  Material - Total \$ \$0.00  1870 - Total \$ \$0.00  BRIDGE APPROACH SLAB (MAJOR ROAD)																													27		SYSTEM
- Total \$0.00  Material - Total \$0.00  1870 - Total \$0.00  1950 BRIDGE APPROACH SLAB (MAJOR ROAD) APPROACH SLAB (MAJOR ROAD) \$0.00  33 Aug 2, 2023 SYSTEM \$39,530.00  34 Aug 16, SYSTEM \$39,530.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  33 Aug 2, 2023 SYSTEM (\$39,530.00)  34 Aug 16, SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment																														28	
Material - Total   S0.00						28		SYSTEM	(\$7,344.00)																						
1950 BRIDGE APPROACH SLAB (MAJOR ROAD)  80.00  1950 BRIDGE APROACH SLAB (MAJOR ROAD)  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, SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00																						
1950 BRIDGE APPROACH SLAB (MAJOR ROAD)  BRIDGE APPROACH SLAB (MAJOR ROAD)  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  (\$39,530.00)  This adjustment offsets the original system-generated Material Payment  34 Aug 16, SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment				Material - Tota	ıl				\$0.00																						
APPROACH SLAB (MAJOR ROAD)  2023 Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.  33 Aug 2, 2023  34 Aug 16, SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment		1870 -	Total						\$0.00																						
33 Aug 2, 2023 (\$39,530.00)  34 Aug 16, SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment		1950	APPROACH SLAB	Material		33		SYSTEM	\$39,530.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment																					
34 Aug 16, SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment			(MAJOR ROAD)			33		SYSTEM	(\$39,530.00)																						
						34	Aug 16,	SYSTEM	\$39,530.00																						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1950	BRIDGE APPROACH SLAB	Material						Estimate Exception 17 on the current Payment Estimate.
		(MAJOR ROAD)			34	Aug 16, 2023	SYSTEM	(\$39,530.00)	
					35	Sep 6, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$39,530.00)	
					36	Sep 18, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$39,530.00)	
					37	Oct 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$39,530.00)	
					38	Oct 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$39,530.00)	
					39	Nov 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Paymer 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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 11 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$98,557.00)	
					45	Feb 2, 2024	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$98,557.00)	
				- Total				\$0.00	
			Material - Tota	Overrun	42	Dec 18,	SYSTEM	\$0.00 (\$16,147.00)	
				Overrun - T		2023		(\$16,147.00)	
			Overrun - Tota		otur			(\$16,147.00)	
	1950	· Total	Overruii - Tota					(\$16,147.00)	
	1960	SUPPLEMENTARY	Material		29	Jun 2,	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment
	1500	WEARING SURFACE	waterial		23	2023	STOTLIVI	ψ1,304.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Paymer Estimate Exception 11 on the current Payment Estimate.



D!	Line	D	A -11	044	F.4	0	0	A 4	Demode				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
613149	1960	MATERIAL	Material		29	Jun 2, 2023	SYSTEM	(\$7,504.00)					
					30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					30	Jun 16, 2023	SYSTEM	(\$7,504.00)					
					31	Jul 3, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					31	Jul 3, 2023	SYSTEM	(\$7,504.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
			Overrun	Overrun	40	Nov 16, 2023	SYSTEM	(\$4,200.00)					
					41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	1960 -	Total						\$0.00					
	1970	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,316.00)					
					30	Jun 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					30	Jun 16, 2023	SYSTEM	(\$80,316.00)					
					31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					31	Jul 3, 2023	SYSTEM	(\$80,316.00)					
					32	Jul 17, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					32	Jul 17, 2023	SYSTEM	(\$80,316.00)					
					33	Aug 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$80,316.00)					
					34	Aug 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
						34	Aug 16, 2023	SYSTEM	(\$80,316.00)				
						35	3:	3			3	35	Sep 6, 2023
					35	Sep 6, 2023	SYSTEM	(\$80,316.00)					
					36	Sep 18, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$80,316.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	1970 -	Total						\$0.00					
	2000	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment				

# MoDOT

# Line Item Adjustments by Estimate

August   Company   Compa	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J6I3149	2000		Material						Estimate Exception 39 on the current Payment Estimate.
1			CONCRETE			31		SYSTEM	(\$8,850.00)	
2						32	Jul 17,	SYSTEM	\$8,850.00	
33						32		SYSTEM	(\$8,850.00)	
2023   SYSTEM   SR.800.00   The adjustment offsets the object of payment between the										
2023   34   Aug 16   579 TEM   38.850.00   This adjustment offsets the original system-generated Material Psyment Estimate Legislate Uses Agricultural Collection Service (2005) due to user infinition secretaring Psyment Estimate Legislate Uses Agricultural Collection Service (2005) due to user infinition secretaring Psyment Estimate Legislate Uses (2005) due to user infinition secretaring Psyment Estimate Legislate Uses (2005) due to user infinition secretaring Psyment Estimate Legislate Uses (2005) due to user infinition secretaring Psyment Estimate Legislate Uses (2005) due to user infinition secretaring Psyment Estimate Legislate Uses (2005) due to user infinition secretaring Psyment Estimate Legislate Uses (2005) due to user infinition secretaring Psyment Estimate Legislate Uses (2005) due to user infinition secretaring Psyment Estimate Legislate Uses (2005) due to user infinition secretaring Psyment Estimate Legislate Uses (2005) due to user infinition secretaring Psyment Estimate Legislate Uses (2005) due to user infinition Secretaring Psyment Estimate Legislate Legislate (2005) due to user infinition Secretaring Psyment Estimate Legislate Uses (2005) due to user infinition Secretaring Psyment Legislate Legislate (2005) due to user infinition User (2005) due to user infinition User (2005) due to user infinition Secretaring Psyment Legislate Legislate (2005) due to user infinition Secretaring Psyment Legislate Legislate (2005) due to user infinition Secretaring Psyment Legislate Legislate Legislate (2005) due to user infinition Secretaring Psyment Legislate Legislate Legislate (2005) due to user infinition Secretaring Psyment Legislate Legislate Legislate (2005) due to user infinition Secretaring Psyment Legislate Legislate Legislate (2005) due to user infinition Secretaring Psyment Legislate Legislate (2005) due to user infinition Secretaring Psyment Legislate Legislate (2005) due to user infinition Secretaring Psyment Legislate Legislate (2005) due to user infinition Secretaring Psyment Legislate Legis						33		SYSTEM	\$8,850.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
2033   Estimate Exception 74 on the current Payment Estimate   Secretary   S						33		SYSTEM	(\$8,850.00)	
1,002   203   20						34		SYSTEM	\$8,850.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
Estimate Exception 72 on the current Payment Estimate   Exception 73 on the current Payment Estimate   Exception 74 on the current Payment Estimate   Exception 74 on the current Payment Estimate   Exception 74 on the current Payment Estimate   Payment Estimate   Payment   Estimate   Payment   Estimate   Payment						34		SYSTEM	(\$8,850.00)	
2023   SYSTEM   S8,850.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate Exception 78 on the current Payment Estimate Exception 79 on the current Payment Estimate Estimate Estimate Exception 79 on the current Payment Estimate Estimate Estimate Exception 79 on the current Payment E						35		SYSTEM	\$8,850.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
Septimale   Sept						35		SYSTEM	(\$8,850.00)	
2003   37						36		SYSTEM	\$8,850.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
2023   SYSTEM   (\$8,850.00)						36		SYSTEM	(\$8,850.00)	
2023   38						37		SYSTEM	\$8,850.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
2023   Settimate Exception 60 on the current Payment Estimate Ex						37		SYSTEM	(\$8,850.00)	
2023   Nov 2, 2023   SYSTEM   \$8,850.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.						38		SYSTEM	\$8,850.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						38		SYSTEM	(\$8,850.00)	
2023						39		SYSTEM	\$8,850.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						39		SYSTEM	(\$8,850.00)	
Total   \$0.00						40		SYSTEM	\$8,850.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
2000 - Total   S0.00						40		SYSTEM	(\$8,850.00)	
TYPE B BARRIER  Material  Material  TYPE B BARRIER  Material  Material  As Jan 2, 2024  As Jan 2, 2024  As Jan 16, 2024  As J									\$0.00	
TYPE B BARRIER   Material   43				Material - Tota						
Estimate Exception 26 on the current Payment Estimate.  43  Jan 2, 2024				Material		43		SYSTEM		
2024  44 Jan 16, 2024  55 Feb 2, 2024  45 Feb 2, 2024  56,180.00  Finis 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.  66,180.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  65,180.00  Finis 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.  Feb 2, 2024  SYSTEM (\$6,180.00)  Footal SYSTEM (\$6,180.00)							2024			Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  44 Jan 16, 2024  45 Feb 2, 2024  45 Feb 2, 2024  45 Feb 2, 2024  45 Feb 2, 2024  46 System (\$6,180.00) 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.							2024		, , , , ,	
2024  45 Feb 2, 2024  45 Feb 2, 2024  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.  45 Feb 2, 2024  SYSTEM (\$6,180.00)  - Total  \$0.00						44		SYSTEM	\$6,180.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
2024 Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  45 Feb 2, 2024 \$\$ \$YSTEM (\$6,180.00) \$\$  - Total \$0.00						44		SYSTEM	(\$6,180.00)	
- Total \$0.00						45		SYSTEM	\$6,180.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
						45		SYSTEM	(\$6,180.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2010	TYPE B BARRIER	Overrun	Overrun	43	Jan 2, 2024	SYSTEM	(\$618.00)	
				Overrun - To	otal			(\$618.00)	
			Overrun - Tota	1				(\$618.00)	
	2010 -							(\$618.00)	
	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,880.00)	
					36	Sep 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,880.00)	
					37	Oct 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,880.00)	
					38	Oct 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,880.00)	
					39	Nov 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,880.00)	
					40	Nov 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,880.00)	
					41	Dec 4, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,880.00)	
					42	Dec 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,880.00)	
					43	Jan 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,880.00)	
					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)	
					45	Feb 2, 2024	SYSTEM	\$5,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,264.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$1,504.00)	
				Overrun - To	otal			(\$1,504.00)	
			Overrun - Tota					(\$1,504.00)	
	2020 -	Total						(\$1,504.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 81 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,544.00)	
					39	Nov 2, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer Estimate Exception 63 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,544.00)	
					40	Nov 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen Estimate Exception 54 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,544.00)	
					41	Dec 4, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymen Estimate Exception 46 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,544.00)	
					42	Dec 18, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Paymer Estimate Exception 45 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,544.00)	
					43	Jan 2, 2024	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Paymer Estimate Exception 39 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,544.00)	
					44	Jan 16, 2024	SYSTEM	\$2,544.00	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.
					44	Jan 16, 2024	SYSTEM	(\$2,544.00)	
					45	Feb 2, 2024	SYSTEM	\$2,544.00	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.
					45	Feb 2, 2024	SYSTEM	(\$2,544.00)	
				- Total				\$0.00	
			Material - Tota	il .				\$0.00	
	2030 -							\$0.00	
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Paymen Estimate Exception 58 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)	
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Paymen
						2023			Estimate Exception 69 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2040	HALF-SOLE REPAIR	Material		27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$40,385.00)														
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					28	May 16, 2023	SYSTEM	(\$40,976.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
			Overrun	Overrun	27	May 2, 2023 May 16,	SYSTEM	(\$15,760.00)														
					37	2023 Oct 2,	SYSTEM	\$16,351.00	Unit price based on averaged overrun adjustments for installed quantity on all													
						2023			previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).													
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)														
					39	Nov 2, 2023	SYSTEM	(\$19,897.00)														
					41	Dec 4, 2023	SYSTEM	\$49,841.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	2040 -							\$0.00														
	2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$2,442.00)														
					36	Sep 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.													
								36	Sep 18, 2023	SYSTEM	(\$2,442.00)											
					37	Oct 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$2,442.00)														
					38	Oct 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
						38	Oct 16, 2023	SYSTEM	(\$2,442.00)													
														39	Nov 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
									39	Nov 2, 2023	SYSTEM	(\$2,442.00)										
																			40	Nov 16, 2023	SYSTEM	\$2,442.00
									40	Nov 16, 2023	SYSTEM	(\$2,442.00)	Esumate Exception so on the current rayment Estimate.									
					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,	SYSTEM	(\$2,442.00)	, , , , , , , , , , , , , , , , , , , ,													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2060	SLAB EDGE	Material			2023			
		REPAIR (BRIDGES)			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)	
					45	Feb 2, 2024	SYSTEM	\$3,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$3,774.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$444.00)	
				Overrun - T	otal			(\$444.00)	
			Overrun - Tota	ıl				(\$444.00)	
	2060 -	· Total						(\$444.00)	
	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	ıl				\$0.00	
	2070 -	- Total						\$0.00	
	2090	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$3,092.25)	
					36	Sep 18, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$3,092.25)	
					37	Oct 2, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$3,092.25)	
					38	Oct 16, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$3,092.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	2090	MISC.	Material	- Total				\$0.00																									
			Material - Tota					\$0.00																									
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)																									
				Overrun - T	otal			(\$147.25)																									
			Overrun - Tota					(\$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)			
				43 43																										42	Dec 18, 2023	SYSTEM	\$96,657.00
														42 Dec 18, SYSTEM (\$96,657.00)																			
													4	4	4	4	4:	4:	4				4			-			43	Jan 2, 2024	SYSTEM	\$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																					43	Jan 2, 2024	SYSTEM	(\$96,657.00)									
																												44	Jan 16, 2024	SYSTEM	\$96,657.00	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.	
										44	Jan 16, 2024	SYSTEM	(\$96,657.00)	,																			
					45	Feb 2,	SYSTEM	\$96,657.00	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									
J6l3149	2170	BRIDGE APPROACH SLAB	Material	Турс		2024			Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
		(MAJOR ROAD)			45	Feb 2, 2024	SYSTEM	(\$96,657.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$15,477.00)										
				Overrun - T	otal			(\$15,477.00)										
			Overrun - Tota	ıl				(\$15,477.00)										
	2170 -	Total						(\$15,477.00)										
	2180	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,266.00)										
					30	Jun 16, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					30	Jun 16, 2023	SYSTEM	(\$7,266.00)										
					31	Jul 3, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					31	Jul 3, 2023	SYSTEM	(\$7,266.00)										
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
			Overrun	run Overrun	39	Nov 2, 2023	SYSTEM	(\$4,200.00)										
					41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	il				\$0.00										
	2180 -	Total						\$0.00										
	2190	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$62,790.00)										
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)										
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					31	Jul 3, 2023	SYSTEM	(\$62,790.00)										
															32	Jul 17, 2023	SYSTEM	\$62,790.00
					32	Jul 17, 2023	SYSTEM	(\$62,790.00)										
					33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$62,790.00)										
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
					34	Aug 16, 2023	SYSTEM	(\$62,790.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3149	2190	LATEX MODIFIED CONCRETE WEARING	Material		35	Sep 6, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																											
		SURFACE			35	Sep 6, 2023	SYSTEM	(\$62,790.00)																												
					36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																											
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)																												
				- Total				\$0.00																												
			Material - Tota	ıl				\$0.00																												
	2190 -	Total						\$0.00																												
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																											
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)																												
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																											
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)																												
				33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																												
									33	Aug 2, 2023	SYSTEM	(\$8,850.00)																								
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																											
														34	Aug 16, 2023	SYSTEM	(\$8,850.00)																			
					35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																											
					35	Sep 6, 2023	SYSTEM	(\$8,850.00)																												
					36	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																											
					36	Sep 18, 2023	SYSTEM	(\$8,850.00)																												
														37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
																															37	Oct 2, 2023	SYSTEM	(\$8,850.00)		
																												38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
							38	Oct 16, 2023	SYSTEM	(\$8,850.00)																										
															:																			39	Nov 2, 2023	SYSTEM
																															39	Nov 2, 2023	SYSTEM	(\$8,850.00)		
																					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
			40	40	Nov 16, 2023	SYSTEM	(\$8,850.00)																													
					4		4	41	41	Dec 4, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					41	Dec 4, 2023	SYSTEM	(\$17,700.00)																												



2003   2004   2005
2023
2024
Total
2230   TYPE 8 BARRIER   Material
1
2024
2024   44
2024   SySTEM   44   Jan 16, 2024   SySTEM   (\$7,008.00)
2024 45 Feb 2, 2024 47 Feb 2, 2024 48 Feb 2, 2024 49 Feb 2, 2024 4
2024   SYSTEM   SYS
A
Substructure   Subs
SUBSTRUCTURE REPAIR (FORMED)   SUBSTRUCTURE REPAIR (FORMED)   Substruction
SUBSTRUCTURE REPAIR (FORMED)  Material Payment Estimate Exception 88 on the current Payment Estimate.  Material Payment Estimate Exception 96 on the current Payment Estimate.  Material Payment Estimate Estimate Exception 89 on the current Payment Estimate.  Material Payment Estimate Estimate Exception 89 on the current Payment Estimate.  Material Payment Estimate Estimate Exception 89 on the current Payment Estimate.  Material Payment Estimate Estimate Exception 89 on the current Payment Estimate.  Material Payment Estimate Estimate Exception 75 on the current Payment Estimate.  Material Payment Estimate Estimate Exception 75 on the current Payment Estimate.  Material Payment Estimate Estimate Exception 75 on the current Payment Estimate.  Material Payment Estimate Estimate Estimate Exception 57 on the current Payment Estimate.
REPAIR (FORMED)  2023
36 Sep 18, 2YSTEM \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.  36 Sep 18, 2023 SYSTEM \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  37 Oct 2, 2023 SYSTEM \$2,529.00 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  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.
Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.    Sep 18, 2023   SYSTEM
2023  37 Oct 2, 2023  38 Oct 16, 2023  39 Nov 2, 2023  30 SYSTEM \$2,529.00  SYSTEM \$2,529.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.  37 Doct 2, 2023  38 Oct 16, 2023  39 Nov 2, 2023  SYSTEM \$2,529.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  38 Doct 16, 2023  SYSTEM \$2,529.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate.
2023 Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  37 Oct 2, 2023 SYSTEM (\$2,529.00)  38 Oct 16, 2023 SYSTEM \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  38 Oct 16, 2023 SYSTEM (\$2,529.00)  39 Nov 2, 2023 SYSTEM \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
2023  38 Oct 16, 2023  39 Nov 2, 2023  Nov 2, 2023  30 SYSTEM \$2,529.00  SYSTEM \$2,529.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  38 Oct 16, 2023  SYSTEM \$2,529.00  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.
2023 Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.  38 Oct 16, 2023  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.
2023  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.
2023 Estimale Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
39 Nov 2, SYSTEM (\$2,529.00)
2023
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, SYSTEM (\$4,215.00)
44 Jan 16, 2024 \$4,215.00 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.
2024 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	2240	SUBSTRUCTURE	Material						Estimate Exception 39 on the current Payment Estimate.																		
		REPAIR (FORMED)			45	Feb 2, 2024	SYSTEM	(\$5,690.25)																			
				- Total				\$0.00																			
			Material - Tota	ı				\$0.00																			
			Overrun	Overrun	43	Jan 2, 2024	SYSTEM	(\$1,053.75)																			
					45	Feb 2, 2024	SYSTEM	(\$1,475.25)																			
				Overrun - T	otal			(\$2,529.00)																			
			Overrun - Tota	ıl				(\$2,529.00)																			
	2240 -	Total						(\$2,529.00)																			
	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					35	Sep 6, 2023	SYSTEM	(\$2,469.25)																			
					36	Sep 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.																		
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)																			
					37	Oct 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
					37	Oct 2, 2023	SYSTEM	(\$2,469.25)																			
					38	Oct 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																		
					38	Oct 16, 2023	SYSTEM	(\$2,469.25)																			
					39	Nov 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					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	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	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	43	Jan 2, 2024	SYSTEM	(\$2,469.25)																		
											4	4	4				44	44	4		4		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)																			
					45	Feb 2, 2024	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 50 on the current Payment Estimate.																		
					45	Feb 2, 2024	SYSTEM	(\$2,469.25)																			



Mathematical Column	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2273   MALF-SOLE REPART   Material   28   Apr 47, SYSTEM   10,235.00   This engineers office to engine system, generated Material Payment Editionals have Algorithms of Gold to bloom bloogly downloading Payment Editionals and Control of Payment (10,000) as the United States (10,000) as the Control of Payment (10,000) as the United States (10,000) as the United St	J6I3149	2260		Material	- Total				\$0.00															
Part			, ,	Material - Tota	<u> </u>																			
2073   2075																								
2003   27   May 2, 2   575TEM   310,351.00   This adjustment offsets the original system-generated Material Payment Edinate Iran Adjustment (1055); due to user include Overside Payment Edinate Iran Adjustment (1055); due to user include Overside Payment Edinate Iran Adjustment (1055); due to user include Overside Payment Edinate Iran Adjustment (1055); due to user include Overside Payment Edinate Iran Adjustment (1055); due to user include Overside Payment Edinate Iran Adjustment (1055); due to user include Overside Payment Edinate Iran Adjustment (1055); due to user include Overside Payment Edinate Iran Adjustment (1055); due to user include Overside Payment Edinate Iran Adjustment (1055); due to user include Overside Payment Edinate Iran Adjustment (1055); due to user include Payment Edinate Iran Adjustment (1055); due to user include Payment Edinate Iran Adjustment (1055); due to user include Overside Payment Edinate Iran Adjustment (1056); due to user include Quantity on all process payment edinates. Proce Adjustments for included quantity on all process payment edinates. Proce Adjustments for including quantity on all process payment edinates. Proce Adjustments of 156 (2000) - 85 (2000). The adjustment (1056) due to user include Quantity on all process payment edinates. Proce Adjustments of 156 (2000) - 85 (2000). The adjustment (1056) due to user included Quantity on all process payment edinates. Proce Adjustments of 156 (2000) - 85 (2000), The adjustment (1056) due to user included Quantity on all process payment edinates. Proce Adjustment of the Company of 156 (2000) - 85 (2000), The adjustment (1056) due to user included Quantity on all process payment edinates. Proce Adjustment of Material Payment Company of 156 (2000) - 85 (200		2270	HALF-SOLE REPAIR	Material		26		SYSTEM	\$10,835.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment														
2023   Sept						26		SYSTEM	(\$10,835.00)															
28						27		SYSTEM	\$16,351.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment														
2003   Estimate Item Applicationed (COA5) due to user Mose) 1 overriding Payment   Estimate   Exception 42 on the current Payment Estimate.						27		SYSTEM	(\$16,351.00)															
Total   So.00						28		SYSTEM	\$21,670.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment														
Material - Total						28		SYSTEM	(\$21,670.00)															
Overrun					- Total				\$0.00															
2023   2023				Material - Tota	l e				\$0.00															
39					Overrun	37		SYSTEM	(\$197.00)															
1						38		SYSTEM	(\$26,496.50)															
2023   September						39		SYSTEM	(\$12,608.00)															
Substitute   Sub						41		SYSTEM	\$39,301.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is														
SLAB EDGE REPAIR (BRIDGES)  Material  35 Sep 6, 2023  SYSTEM \$1,110.00  35 Sep 6, 2023  SYSTEM \$1,110.00  2023  36 Sep 18, 2023  37 Oct 2, 2023  SYSTEM \$1,110.00  2023  37 Oct 2, 2023  SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate Stemate Stema					Overrun - To	otal			\$0.00															
SLAB EDGE   REPAIR (BRIDGES)   Material   35   Sep 6, 2023   SYSTEM   \$1,110.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate Immake.				Overrun - Tota	ıl																			
Estimate Item Adjustment (007d) due to user mitcha3 overridding Payment Estimate Estimate Estimate (1007d) due to user mitcha3 overridding Payment Estimate Estimate Estimate Item Adjustment (007d) due to user mitcha3 overridding Payment Estimate Item Adjustment (007d) due to user mitcha3 overridding Payment Estimate Item Adjustment (007d) due to user mitcha3 overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Exception 88 on the current Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Exception 88 on the current Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Exception 89 on the current Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Exception 69 on the current Payment Estimate Item Adjustment (007d) due to user mitcha3 overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding Payment Estimate Item Adjustment (007d) due to user kloepi overridding P																								
36 Sep 18, SYSTEM 2023 37 Oct 2, SYSTEM 21,110.00 38 Oct 16, SYSTEM 2023 38 Oct 16, SYSTEM 2023 39 Nov 2, SYSTEM 21,110.00 39 Nov 2, 2023 39 Nov 2, SYSTEM 31,110.00 39 Nov 2, SYSTEM 31,110.00 39 Nov 2, SYSTEM 31,110.00 39 Nov 3, SYSTEM 31,110.00 39 Nov 4, 2023 39 Nov 5, 2023 39 Nov 6, SYSTEM 31,110.00 39 Nov 16, SYSTEM 31,110.00 39 Nov 16, SYSTEM 31,110.00 39 Nov 16, SYSTEM 31,110.00 300 Nov 16, SYSTEM 31,110.00		2290		Material		35		SYSTEM	\$1,110.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment														
Estimate Exception 110 on the current Payment Estimate.  Sep 18, 2023  37 Oct 2, 2023  38 Oct 16, 2023  39 Oct 16, 2023  30 Nov 2, 2023  30 Nov 2, 2023  30 Nov 2, 2023  30 Nov 1, 2023  30 Nov 1, 2023  30 Nov 2, 2023  40 Nov 16, 2023  41 Dec 4, SYSTEM  51,110.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.  40 Nov 16, 2023  41 Dec 4, SYSTEM  51,110.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 50 on the current Payment Estimate.  This adjustment (0052) due to user Moepi'l overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment (0052) due to user Moepi'l overridding Payment Estimate Exception 50 on the current Payment Estimate.																				35		SYSTEM	(\$1.110.00)	
2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.  2023 SYSTEM (\$1,110.00)  38 Oct 16, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep)1 overridding Payment Estimate Item Adjustment (0061) due to user kloep)1 overridding Payment Estimate Item Adjustment (0061) due to user kloep)1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  38 Oct 16, SYSTEM (\$1,110.00)  39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.  39 Nov 2, SYSTEM (\$1,110.00)  40 Nov 16, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep)1 overridding Payment Estimate Estimate Item Adjustment (0046) due to user kloep)1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  40 Nov 16, SYSTEM (\$1,110.00)  41 Dec 4, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 over							2023		(\$1,110.00)															
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 Exception 88 on the current Payment Estimate.  38 Oct 16, SYSTEM (\$1,110.00)  39 Nov 2, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.  39 Nov 2, SYSTEM (\$1,110.00)  2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  40 Nov 16, 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, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  40 Nov 16, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item						36	Sep 18,	SYSTEM	, , , ,	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment														
38 Oct 16, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.  38 Oct 16, 2023 SYSTEM (\$1,110.00)  39 Nov 2, 2023 SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  39 Nov 2, 2023 SYSTEM (\$1,110.00)  40 Nov 16, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  40 Nov 16, 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, SYSTEM (\$1,110.00)  41 Dec 4, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  41 Dec 4, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate.							Sep 18, 2023		\$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment														
Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  38 Oct 16, 2023  39 Nov 2, 2023  39 Nov 2, 2023  39 Nov 2, 2023  40 Nov 16, 2023  40 Nov 16, 2023  40 Nov 16, 2023  40 Nov 16, 2023  41 Dec 4, 2023  41 Dec 4, SYSTEM  \$1,110.00  Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.  50 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  41 Dec 4, SYSTEM \$1,110.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.						36	Sep 18, 2023  Sep 18, 2023  Oct 2,	SYSTEM	\$1,110.00 (\$1,110.00)	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment														
2023  Nov 2, 2023  Nov 2, 2023  Nov 2, 2023  Nov 2, 2023  Nov 16, 2023						36 37	Sep 18, 2023  Sep 18, 2023  Oct 2, 2023  Oct 2,	SYSTEM SYSTEM	\$1,110.00 (\$1,110.00) \$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment														
System   System   System   Stimate   System   Stimate   System   System   System   Stimate   System   System   Stimate   System   Syste						36 37 37	Sep 18, 2023  Sep 18, 2023  Oct 2, 2023  Oct 2, 2023  Oct 16,	SYSTEM SYSTEM SYSTEM	\$1,110.00 (\$1,110.00) \$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment														
2023 40 Nov 16, 2023  \$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  41 Dec 4, SYSTEM \$1,110.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM (\$1,110.00)						36 37 37 38	Sep 18, 2023  Sep 18, 2023  Oct 2, 2023  Oct 2, 2023  Oct 16, 2023  Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment														
2023 Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  40 Nov 16, 2023  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.						36 37 37 38 38	Sep 18, 2023  Sep 18, 2023  Oct 2, 2023  Oct 2, 2023  Oct 16, 2023  Oct 16, 2023  Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment														
2023  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.						36 37 37 38 38 39	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00)	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment														
2023 Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  41 Dec 4, SYSTEM (\$1,110.00)						36 37 37 38 38 39	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) (\$1,110.00)	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment														
						36 37 37 38 38 39 39	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment														
						36 37 37 38 38 39 39 40	Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM	\$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00)	Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2290	SLAB EDGE REPAIR (BRIDGES)	Material	- Total				\$0.00																				
		,	Material - Tota	ıl				\$0.00																				
	2290 -	Total						\$0.00																				
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)																				
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$14,256.00)																				
					28	May 16, 2023	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					28	May 16, 2023	SYSTEM	(\$16,524.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	2300 -	Total						\$0.00																				
	2380	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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	2380	BRIDGE APPROACH SLAB	Material						Estimate Exception 12 on the current Payment Estimate.							
		(MAJOR ROAD)			24	Mar 16, 2023	SYSTEM	(\$78,720.00)								
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)								
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)	·							
				- Total				\$0.00								
			Material - Tota	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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	2390	SUPPLEMENTARY	Material						Estimate Exception 30 on the current Payment Estimate.									
		WEARING SURFACE MATERIAL			21	Feb 2, 2023	SYSTEM	(\$24,500.00)										
					22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)										
					23	Mar 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$24,500.00)										
					24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					24	Mar 16, 2023	SYSTEM	(\$24,500.00)	Estimate Exception 25 on the surface of dynamic Estimate.									
					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 -	Total						\$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									
		30KI ACE							Estimate Exception 26 on the current Payment Estimate.									
					11	Sep 1, 2022	SYSTEM	(\$160,513.00)	Estimate Exception 26 on the current Payment Estimate.									
					11 12		SYSTEM	(\$160,513.00) \$160,513.00	Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
						2022 Sep 16,		, , , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment									
					12	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloep/1 overridding Payment									
					12	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$160,513.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment									
					12 12 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM	\$160,513.00 (\$160,513.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment									
					12 12 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$160,513.00 (\$160,513.00) \$160,513.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment									
					12 12 13 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$160,513.00 (\$160,513.00) \$160,513.00 (\$160,513.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment									
					12 12 13 13 14	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$160,513.00 (\$160,513.00) \$160,513.00 (\$160,513.00) (\$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2400	LATEX MODIFIED CONCRETE	Material						Estimate Exception 59 on the current Payment Estimate.				
		WEARING SURFACE			16	Nov 16, 2022	SYSTEM	(\$160,513.00)					
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)					
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)					
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$160,513.00)					
					20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)					
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)					
					22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
									22	Feb 16, 2023	SYSTEM	(\$160,513.00)	
					23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					23	Mar 2, 2023	SYSTEM	(\$160,513.00)					
					24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$160,513.00)					
					25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$160,513.00)					
					26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$160,513.00)					
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$160,513.00)					
					28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$160,513.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	2400 -	Total						\$0.00					
	2420	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420	SEALER	Material	Туре	19	Jan 3, 2023	SYSTEM	(\$655.00)	
					20	Jan 17, 2023	SYSTEM	(\$655.00)	
					21	Feb 2, 2023	SYSTEM	(\$655.00)	
					22	Feb 16, 2023	SYSTEM	(\$655.00)	
					23	Mar 2, 2023	SYSTEM	(\$655.00)	
					24	Mar 16, 2023	SYSTEM	(\$655.00)	
					25	Apr 3, 2023	SYSTEM	(\$655.00)	
					26	Apr 17, 2023	SYSTEM	(\$655.00)	
					27	May 2, 2023	SYSTEM	(\$655.00)	
					28	May 16, 2023	SYSTEM	(\$655.00)	
					29	Jun 2, 2023	SYSTEM	(\$655.00)	
					30	Jun 16, 2023	SYSTEM	(\$655.00)	
					31	Jul 3, 2023	SYSTEM	(\$655.00)	
					32	Jul 17, 2023	SYSTEM	(\$655.00)	
					33	Aug 2, 2023	SYSTEM	(\$655.00)	
					34	Aug 16, 2023	SYSTEM	(\$655.00)	
					35	Sep 6, 2023	SYSTEM	(\$655.00)	
				- Total				(044 700 00)	
			Motorial					(\$11,790.00)	
			Material - Tota		19	Jan 3,	SYSTEM	(\$11,790.00) (\$11,790.00) \$655.00	
					19	2023 Jan 17,	SYSTEM SYSTEM	(\$11,790.00)	
						2023 Jan 17, 2023 Feb 2,		(\$11,790.00) \$655.00	
					20	2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM	(\$11,790.00) \$655.00 \$655.00	
					20	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM	(\$11,790.00) \$655.00 \$655.00 \$655.00	
					20 21 22	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$11,790.00) \$655.00 \$655.00 \$655.00	
					20 21 22 23	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,790.00) \$655.00 \$655.00 \$655.00 \$655.00	
					20 21 22 23 24	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
					20 21 22 23 24 25	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
					20 21 22 23 24 25 26	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,790.00) \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
					20 21 22 23 24 25 26 27	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,790.00) \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
					20 21 22 23 24 25 26 27 28	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 Jun 2,	SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
					20 21 22 23 24 25 26 27 28 29	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
					20 21 22 23 24 25 26 27 28 29 30	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM	(\$11,790.00) \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420		MaterialCredit			2023			
					34	Aug 16, 2023	SYSTEM	\$655.00	
					35	Sep 6, 2023	SYSTEM	\$655.00	
					36	Sep 18, 2023	SYSTEM	\$655.00	
				- Total				\$11,790.00	
			MaterialCredit	- Total				\$11,790.00	
	2420 -	Total						\$0.00	
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$6,750.00)	
					14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)	
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	2430	CLASS B-2 CONCRETE	Material	Туре	24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	Zamace Zacopien to strate carried a spinor Zamace.
					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)	7,
					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
					27	May 2, 2023	SYSTEM	(\$13,500.00)	Estimate Exception 35 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$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	ıl				\$0.00	
	2440 -	Total						\$0.00	
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		10	Aug 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$42,120.00)	
					11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$42,120.00)	
					12	Sep 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$42,120.00)	
					13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)	
					14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
					15	Nov 2, 2022	SYSTEM	(\$42,120.00)																	
					16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.																
					16	Nov 16, 2022	SYSTEM	(\$42,120.00)																	
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$42,120.00)																	
					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)																	
								19	Jan 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$42,120.00)																	
					20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																
								20	Jan 17, 2023	SYSTEM	(\$42,120.00)														
										21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$42,120.00)																	
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
						22	Feb 16, 2023	SYSTEM	(\$42,120.00)																
								23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)																	
				24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
													24	Mar 16, 2023	SYSTEM	(\$42,120.00)									
																			25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$42,120.00)																	
					20 22 21				2	2					2	2	2				26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
																			26	Apr 17, 2023	SYSTEM	(\$42,120.00)	· · · · · · · · · · · · · · · · · · ·		
																						27	May 2, 2023	SYSTEM	\$42,120.00
											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)									



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		29	Jun 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$42,120.00)	
					30	Jun 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)	
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$42,120.00)	
					32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$42,120.00)	
					33	Aug 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$42,120.00)	
					34	Aug 16, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$61,020.00)	
					35	Sep 6, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$61,020.00)	
					36	Sep 18, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$79,920.00)	
					37	Oct 2, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$79,920.00)	
					38	Oct 16, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$79,920.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2500 - 2520	Total MISC.	Material		18	Dec 16, 2022	SYSTEM	\$0.00 \$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
					18	Dec 16,	SYSTEM	(\$737.50)	Estimate Exception 116 on the current Payment Estimate.
					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 Exposition 117 or the great Payment Estimate Formation 117 or the great Payment Payment
					19	Jan 3,	SYSTEM	(\$737.50)	Estimate Exception 117 on the current Payment Estimate.
					20	2023 Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloep]1 overridding Payment Estimate Technology (1044) to the expense Payment Estimate (1044) and the expense Payment (1044) and the expense
					20	Jan 17,	SYSTEM	(\$737.50)	Estimate Exception 91 on the current Payment Estimate.
						2023			



Misco	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22 Feb 16, EVSTEM S772 SD The adjustment offsets the original system generated Material Poyment Editions from Adjustment (2064) size awar mitted overridors Poyment Editions from Adjustment (2064) size awar mitted overridors Poyment Editions from Adjustment (2064) size awar mitted overridors Poyment Editions from Adjustment (2064) size awar mitted overridors Poyment Editions from Adjustment (2064) size awar mitted overridors Poyment Editions from Adjustment (2064) size awar mitted overridors Poyment Editions from Adjustment (2064) size awar mitted overridors Poyment Editions from Adjustment (2064) size awar mitted overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based of Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Adjustment (2064) size awar based overridors Poyment Editions from Foyment Editions fr	J6I3149	2520	MISC.	Material		21		SYSTEM	\$737.50	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
2023						21		SYSTEM	(\$737.50)	
23 Mar 2 SYSTEM						22		SYSTEM	\$737.50	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
2023   Strike   Estimate   Esti						22		SYSTEM	(\$737.50)	
2023   24						23		SYSTEM	\$737.50	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
24 May 16, SYSTEM 5737 59 2023 YSTEM 5737 59 203 Apr 3, SYSTEM 5737 59 204 Apr 3, SYSTEM 5737 59 205 Apr 3, SYSTEM 5737 59 205 Apr 3, SYSTEM 5737 59 206 Apr 10, SYSTEM 5737 59 207 Apr 10, SYSTEM 5737 59 207 Apr 10, SYSTEM 5737 59 208 Apr 10, SYSTEM 5737 59 209 Apr 10, SYSTEM 5737 59 200 Apr 10, SYSTEM 5737 59 200 Apr 10, SYSTEM 5737 59 201 Apr 10, SYSTEM 5737 59 201 Apr 10, SYSTEM 5737 59 202 Apr 10, SYSTEM 5737 59 203 Apr 10, SYSTEM 5737 59 204 Apr 10, SYSTEM 5737 59 205 Apr 10, SYSTEM 5737 59 206 Apr 10, SYSTEM 5737 59 207 Apr 10, SYSTEM 5737 59 207 Apr 10, SYSTEM 5737 59 208 Apr 10, SYSTEM 5737 59 209 Apr 10, SYSTEM 5737 59 209 Apr 10, SYSTEM 5737 59 209 Apr 10, SYSTEM 5737 59 200 Apr						23		SYSTEM	(\$737.50)	
2523 25 Apr 3, SYSTEM 5737.50 26 Apr 17, 25YSTEM (5737.50) 27 Apr 3, SYSTEM (5737.50) 28 Apr 17, 25YSTEM (5737.50) 28 Apr 17, 25YSTEM (5737.50) 29 Apr 17, 25YSTEM (5737.50) 20 Apr 17, 25YSTEM (5737.50) 20 Apr 17, 25YSTEM (5737.50) 21 Apr 17, 25YSTEM (5737.50) 22 Apr 17, 25YSTEM (5737.50) 23 Apr 17, 25YSTEM (5737.50) 24 Apr 17, 25YSTEM (5737.50) 25 Apr 17, 25YSTEM (5737.50) 26 Apr 17, 25YSTEM (5737.50) 27 May 2, SYSTEM (5737.50) 28 May 16, 25YSTEM (5737.50) 28 May 16, 25YSTEM (5737.50) 29 May 2, SYSTEM (5737.50) 29 May 2, SYSTEM (5737.50) 20 May 16, 25YSTEM (5737.50) 20 May 16, 25YSTEM (5737.50) 20 May 16, 25YSTEM (5737.50) 20 May 2, SYSTEM (5737.50) 21 May 2, SYSTEM (5737.50) 22 SYSTEM (5737.50) 23 SYSTEM (5737.50) 24 May 16, 25YSTEM (5737.50) 25 May 16, 25YSTEM (5737.50) 26 May 16, 25YSTEM (5737.50) 27 May 2, SYSTEM (5737.50) 28 May 16, 25YSTEM (5737.50) 29 May 2, SYSTEM (5737.50) 20 May 3, 25YSTEM (5737.50) 20 May 4, 25						24	Mar 16,	SYSTEM	\$737.50	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
25 Apr 3, 2007 26 Apr 1, 2007 27 Apr 1, 2007 28 Apr 17, 2007 28 Apr 17, 2007 28 Apr 17, 2007 28 Apr 17, 2007 29 Apr 17, 2007 20 Apr 17, 2007 20 Apr 18, 2007 20 Apr 17, 2007 20 Apr 18, 2007 2						24		SYSTEM	(\$737.50)	
26 Apr 17, SYSTEM SYSTEM ST37.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate Estimate Exception 64 on the current Payment Estimate Estimate Exception 64 on the current Payment Estimate Estimate Estimate Exception 64 on the current Payment Estimate Estimate Estimate Exception 64 on the current Payment Estimate Estimate Estimate Exception 64 on the current Payment Estimate Estimat						25	Apr 3,	SYSTEM	\$737.50	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
26 Apr 17, SYSTEM 5737-50 This adjustment offices the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate Exception 98 on the current Payment Estimate Estimate Exception 98 on the current Payment Estimate.  27 May 2, SYSTEM 5737.50 This adjustment offices the original system-generated Material Payment Estimate Estimate Exception 98 on the current Payment Estimate.  28 May 16, SYSTEM 5737.50 This adjustment offices the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.  29 May 16, SYSTEM (5737.50)  20 Jun 2, SYSTEM (5737.50)  29 Jun 2, SYSTEM (5737.50)  29 Jun 2, SYSTEM (5737.50)  20 Jun 2, SYSTEM (5737.50)  30 Jun 16, SYSTEM (5737.50)  30 Jun 16, SYSTEM (5737.50)  31 Jun 20 SYSTEM (5737.50)  32 SYSTEM (5737.50)  33 SYSTEM (5737.50)  34 SYSTEM (5737.50)  35 SYSTEM (5737.50)  36 SYSTEM (5737.50)  37 SYSTEM (5737.50)  38 SYSTEM (5737.50)  39 SYSTEM (5737.50)  30 Jun 18, SYSTEM (5737.50)  31 Jun 20 SYSTEM (5737.50)  32 SYSTEM (5737.50)  33 SYSTEM (5737.50)  34 SYSTEM (5737.50)  35 SYSTEM (5737.50)  36 SYSTEM (5737.50)  37 SYSTEM (5737.50)  38 SYSTEM (5737.50)  39 SYSTEM (5737.50)  30 Jun 16, SYSTEM (5737.50)  31 Jun 20 SYSTEM (5737.50)  32 Jun 17, SYSTEM (5737.50)  33 SYSTEM (5737.50)  34 Jun 17, SYSTEM (5737.50)  35 SYSTEM (5737.50)  36 SYSTEM (5737.50)  37 SYSTEM (5737.50)  38 SYSTEM (5737.50)  39 SYSTEM (5737.50)  30 Jun 16, SYSTEM (5737.50)  31 Jun 17, SYSTEM (5737.50)  32 Jun 17, SYSTEM (5737.50)  33 Aug 2, SYSTEM (5737.50)  34 Aug 16, SYSTEM (5737.50)  35 SYSTEM (5737.50)  36 SYSTEM (5737.50)  37 SYSTEM (5737.50)  38 SYSTEM (5737.50)  39 SYSTEM (5737.50)  30 SYSTEM (5737.50)  31 SYSTEM (5737.50)  32 Jun 17, SYSTEM (5737.50)  33 Aug 2, SYSTEM (5737.50)  34 Aug 16, SYSTEM (5737.50)  35 SYSTEM (5737.50)  36 SYSTEM (5737.50)  37 SYSTEM (5737.50)  38 SYSTEM (5737.50)  39 SYSTEM (5737.50)  30						25		SYSTEM	(\$737.50)	
27 May 2, SYSTEM 2737.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0660) due to user mitcha3 overridding Payment Estimate Item Adjustment (0667) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate Item Adjustment (0667) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate Item Adjustment (0667) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate Estimate Exception 64 on the current Payment Estimate Estimate Estimate Item Adjustment (0642) due to user mitcha3 overridding Payment Estimate Item Adjustment (0642) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Estimate Exception 64 on the current Payment Estimate Estimate Exception 64 on the current Payment Estimate Estima						26		SYSTEM	\$737.50	Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate Item Adjustment (0022) due to user Motery) overridding Payment Estimate Exception 64 on the current Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  29 Jun 2 SYSTEM (\$737.50) 2023 30 Jun 16, SYSTEM \$737.50 2023 31 Jul 3, SYSTEM (\$737.50) 2023 32 Jul 13, SYSTEM \$737.50 33 Jul 3, SYSTEM \$737.50 34 Jul 3, SYSTEM (\$737.50) 35 SYSTEM (\$737.50) 36 SYSTEM \$737.50 37 SYSTEM (\$737.50) 37 SYSTEM (\$737.50) 38 Jul 17, SYSTEM (\$737.50) 39 Jul 17, SYSTEM (\$737.50) 30 Jul 17, SYSTEM (\$737.50) 31 Jul 3, SYSTEM (\$737.50) 32 Jul 17, SYSTEM (\$737.50) 33 Jul 20, SYSTEM (\$737.50) 34 Jul 20, SYSTEM (\$737.50) 35 Jul 3, SYSTEM (\$737.50) 36 Jul 7, SYSTEM (\$737.50) 37 SYSTEM (\$737.50) 38 Jul 20, SYSTEM (\$737.50) 39 Jul 20, SYSTEM (\$737.50) 30 Jul 3, SYSTEM (\$737.50) 30 Jul 40 SYSTEM (\$737.50) 31 Jul 3, SYSTEM (\$737.50) 32 Jul 17, SYSTEM (\$737.50) 33 Jul 20, SYSTEM (\$737.50) 34 Jul 20, SYSTEM (\$737.50) 35 Jul 30 SYSTEM (\$737.50) 36 Jul 30 SYSTEM (\$737.50) 37 Jul 30 SYSTEM (\$737.50) 38 Jul 30 SYSTEM (\$737.50) 39 Jul 30 SYSTEM (\$737.50) 30 Jul 30 SYSTEM (\$737.50) 31 Jul 30 SYSTEM (\$737.50) 32 Jul 40 SYSTEM (\$737.50) 33 Jul 40 SYSTEM (\$737.50) 34 Jul 50 SYSTEM (\$737.50) 35 Jul 50 SYSTEM (\$737.50) 36 Jul 50 SYSTEM (\$737.50) 37 Jul 50 SYSTEM (\$737.50) 38 Jul 50 SYSTEM (\$737.50) 39 Jul 50 SYSTEM (\$737.50) 30 Jul 50 SYSTEM (\$737.50) 30 Jul 50 SYSTEM (\$737.50) 31 Jul 50 SYSTEM (\$						26		SYSTEM	(\$737.50)	
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Estimate Item Adjustment (0052) due to user Kloepij overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.  32 Jul 17, SYSTEM \$737.50  33 Aug 2, SYSTEM \$737.50  This adjustment effects the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Est						27		SYSTEM	(\$737.50)	
29 Jun 2, 2023 29 Jun 2, 2023 30 Jun 16, SYSTEM 2023 31 Jun 16, SYSTEM 2023 32 Jun 16, SYSTEM 2023 31 Jun 16, SYSTEM 2023 32 Jun 16, SYSTEM 2023 31 Jun 16, SYSTEM 2023 32 Jun 16, SYSTEM 2023 31 Jun 16, SYSTEM 2023 32 Jun 16, SYSTEM 2023 31 Jun 16, SYSTEM 2023 32 Jun 17, SYSTEM 2023 32 Jun 17, SYSTEM 2023 33 Aug 2, SYSTEM 2023 34 Aug 16, SYSTEM 2023 35 SYSTEM 2025 36 SYSTEM 2025 37 System 2025 37 System 2025 38 System 2025 39 System 2025 30 Jun 16, SYSTEM 2025 30 Jun 16, SYSTEM 2025 31 Jun 17, System 2025 32 Jun 17, System 2025 33 Aug 2, System 2023 34 Aug 16, SYSTEM 2025 35 System 2025 36 System 2025 37 System 2025 38 System 2025 39 System 2025 39 System 2025 30 System 2025 30 Jun 17, System 2025 30 Jun 17, System 2025 31 Jun 17, System 2025 32 Jun 17, System 2025 33 Aug 2, System 2025 34 System 2025 35 System 2025 36 System 2025 37 System 2025 38 System 2025 39 System 2025 30 System 2025 30 System 2025 31 System 2025 32 System 2025 33 Aug 2, System 2025 34 Aug 16, System 2025 35 System 2025 36 System 2025 37 System 2025 37 System 2025 38 Aug 2, System 2025 39 System 2025 30 System 2025 30 System 2025 31 System 2025 32 System 2025 33 Aug 2, System 2025 34 Aug 16, System 2025 35 System 2025 36 System 2025 37 System 2025 38 System 2025 39 System 2025 39 System 2025 30 System 20						28		SYSTEM	\$737.50	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  29 Jun 2, 2023  30 Jun 16, SYSTEM \$737.50  30 Jun 16, SYSTEM \$737.50  31 Jul 3, SYSTEM (\$737.50)  32 Jul 17, 2023  32 Jul 17, 2023  33 Aug 2, 2023  34 Aug 16, SYSTEM (\$737.50)  SYSTEM (\$737.50)  Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.  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.  30 Jul 17, SYSTEM (\$737.50)  31 Jul 17, SYSTEM (\$737.50)  32 Jul 17, SYSTEM (\$737.50)  33 Aug 2, SYSTEM (\$737.50)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  33 Aug 2, 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.						28		SYSTEM	(\$737.50)	
2023 30 Jun 16, SYSTEM 2737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.  30 Jun 16, SYSTEM (\$737.50) 31 Jul 3, SYSTEM 2737.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  31 Jul 3, SYSTEM (\$737.50) 32 Jul 17, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.  32 Jul 17, SYSTEM (\$737.50) 33 Aug 2, SYSTEM (\$737.50) 34 Aug 2, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  35 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.  36 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.  38 Aug 16, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.						29		SYSTEM	\$737.50	Estimate Item Adjustment (0048) due to user mitcha3 overridding 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 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 Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.  32 Jul 17, SYSTEM (\$737.50)  33 Aug 2, 2023 SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  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.  34 Aug 16, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.  34 Aug 16, SYSTEM \$737.50 This adjustment offsets the original system-generated Material 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 Exception 97 on the current Payment Estimate.						29		SYSTEM	(\$737.50)	
31 Jul 3, 2023  32 Jul 17, 2023  33 Jul 17, 2023  34 Aug 2, 2023  34 Aug 16, 2023  35 SYSTEM \$737.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.  36 SYSTEM \$737.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.  37 Jul 17, 2023  38 SYSTEM \$737.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  39 Jul 17, 2023  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.  30 Aug 2, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.  31 Aug 16, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.						30		SYSTEM	\$737.50	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.  31 Jul 3, 2023 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 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 Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  34 Aug 16, SYSTEM (\$737.50)						30		SYSTEM	(\$737.50)	
2023  32 Jul 17, 2023  33 Jul 17, 2023  34 Aug 2, 2023  35 Aug 2, 2023  36 Aug 2, 2023  37 Aug 16, 2023  38 Aug 16, 2023  39 Aug 16, 2023  30 Aug 16, 2023  30 Aug 16, 2023  31 Aug 16, SYSTEM  32 SYSTEM (\$737.50)  33 Aug 16, SYSTEM (\$737.50)  34 Aug 16, SYSTEM (\$737.50)  35 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.  36 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.						31		SYSTEM	\$737.50	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
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, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.  34 Aug 16, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.						31		SYSTEM	(\$737.50)	
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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.						32		SYSTEM	(\$737.50)	
2023  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, SYSTEM (\$737.50)						33	Aug 2,	SYSTEM	\$737.50	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
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, SYSTEM (\$737.50)						33		SYSTEM	(\$737.50)	
34 Aug 16, SYSTEM (\$737.50)						34	Aug 16,	SYSTEM	\$737.50	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
						34	Aug 16, 2023	SYSTEM	(\$737.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2520	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.																	
					35	Sep 6, 2023	SYSTEM	(\$737.50)																		
					36	Sep 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$737.50)																		
					37	Oct 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																	
					37	Oct 2, 2023	SYSTEM	(\$737.50)																		
					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)																		
									45	Feb 2, 2024	SYSTEM	\$737.50	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.													
					45	Feb 2, 2024	SYSTEM	(\$737.50)																		
				- Total				\$0.00																		
			Material - Tota	1				\$0.00																		
	2520 -							\$0.00																		
	2590	BRIDGE APPROACH SLAB (MAJOR ROAD)		Material					3	3	3		3		Material 3	erial 3	erial 3	terial 3	rial 3	ial 3	terial 3	34	Aug 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
											34	Aug 16, 2023	SYSTEM	(\$58,880.00)												
					35	Sep 6, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
									35	Sep 6, 2023	SYSTEM	(\$58,880.00)														
						Cam 10	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment																	
					36	Sep 18, 2023	STOTEM	ψ30,000.00	Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2590	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		37	Oct 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					37	Oct 2, 2023	SYSTEM	(\$58,880.00)							
					38	Oct 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					38	Oct 16, 2023	SYSTEM	(\$58,880.00)							
					39	Nov 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					39	Nov 2, 2023	SYSTEM	(\$58,880.00)							
					40	Nov 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					40	Nov 16, 2023	SYSTEM	(\$58,880.00)							
					41	Dec 4, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					41	Dec 4, 2023	SYSTEM	(\$58,880.00)							
						42	Dec 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					42	Dec 18, 2023	SYSTEM	(\$58,880.00)							
				- Total				\$0.00							
			Material - Total					\$0.00							
	2590 -		Meterial		20	lum 40	CVCTEM	\$0.00	This adjustment offsets the entired custom generated Metanial Deciment						
	2600	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.						
											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,	SYSTEM	<b>#40.000.00</b>							
									2023		\$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)	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment						
					32	Jul 17,			Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment						
						Jul 17, 2023 Aug 2,	SYSTEM	(\$18,900.00)	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment						
				- Total	33	Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	(\$18,900.00) \$18,900.00 (\$18,900.00)	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment						
			Material - Tota		33	Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	(\$18,900.00) \$18,900.00 (\$18,900.00) \$0.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment						
	2600 -				33	Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	(\$18,900.00) \$18,900.00 (\$18,900.00) \$0.00 \$0.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
	<b>2600 -</b> 2610		Material - Tota		33 33 33 30	Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,900.00) \$18,900.00 (\$18,900.00) \$0.00 \$0.00 \$131,180.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			33 33 33 30 30	Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,900.00) \$18,900.00 (\$18,900.00) \$0.00 \$0.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
		LATEX MODIFIED CONCRETE WEARING			33 33 33 30	Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,900.00) \$18,900.00 (\$18,900.00) \$0.00 \$0.00 \$131,180.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			33 33 33 30 30	Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,900.00) \$18,900.00 (\$18,900.00) \$0.00 \$0.00 \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2610	LATEX MODIFIED CONCRETE	Material						Estimate Exception 27 on the current Payment Estimate.
		WEARING SURFACE			32	Jul 17, 2023	SYSTEM	(\$131,180.00)	
					33	Aug 2, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$131,180.00)	
					34	Aug 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$131,180.00)	
					35	Sep 6, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$131,180.00)	
					36	Sep 18, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$131,180.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$0.00	
	2640 -	Total						\$0.00	
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2700	DECK REPAIR WITH VOID TUBE	Material		28	May 16, 2023	SYSTEM	(\$59,508.00)													
		REPLACEMENT			29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)													
					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	ıl				\$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)										
							45	Feb 2, 2024	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					45	Feb 2, 2024	SYSTEM	(\$1,178.00)													
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)													
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	2720 -	Total						\$0.00													
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
																	16	Nov 16, 2022	SYSTEM	(\$47,737.50)	
																		17	Dec 1, 2022	SYSTEM	\$95,475.00
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)													
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)													
					19	19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
						19	Jan 3,	SYSTEM	(\$95,475.00)												



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)			20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)																							
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					21	Feb 2, 2023	SYSTEM	(\$95,475.00)																							
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
						22	Feb 16, 2023	SYSTEM	(\$95,475.00)																						
						23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
							23	Mar 2, 2023	SYSTEM	(\$95,475.00)																					
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)																							
					25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)																							
					26	Apr 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
					26	Apr 17, 2023	SYSTEM	(\$95,475.00)																							
					27	May 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					27	May 2, 2023	SYSTEM	(\$95,475.00)																							
						28	May 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
																					28	May 16, 2023	SYSTEM	(\$95,475.00)							
											29	Jun 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
																						29	Jun 2, 2023	SYSTEM	(\$95,475.00)						
														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)																							
																						3		3			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.															
																		3	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.									

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### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
1613149	2770	BRIDGE APPROACH SLAB	Material	Type	33	Aug 2, 2023	SYSTEM	(\$95,475.00)																							
		(MAJOR ROAD)			34	Aug 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					34	Aug 16, 2023	SYSTEM	(\$95,475.00)																							
					35	Sep 6, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					35	Sep 6, 2023	SYSTEM	(\$95,475.00)																							
					36	Sep 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					36	Sep 18, 2023	SYSTEM	(\$95,475.00)																							
					37	Oct 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					37	Oct 2, 2023	SYSTEM	(\$95,475.00)																							
					38	Oct 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					38	Oct 16, 2023	SYSTEM	(\$95,475.00)																							
									39	Nov 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
																39	Nov 2, 2023	SYSTEM	(\$95,475.00)												
												40	Nov 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$95,475.00)																							
					41	Dec 4, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					41	Dec 4, 2023	SYSTEM	(\$95,475.00)																							
					42	Dec 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					42	Dec 18, 2023	SYSTEM	(\$95,475.00)																							
					43	Jan 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					43	Jan 2, 2024	SYSTEM	(\$95,475.00)																							
					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)	
					45	Feb 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					45	Feb 2, 2024	SYSTEM	(\$95,475.00)																							
				- Total				\$0.00																							
			Material - Tota					\$0.00																							
	2770 -							\$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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	(\$91,056.25)	
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)	
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)	
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$364,237.75)	
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)	
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)	
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)	
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)	
					18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)	
					19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)	
					20	Jan 17, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6l3149	2780	SLAB ON STEEL	Material		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	ıl				\$0.00																	
	2780 -	Total						\$0.00																	
	2790	TYPE D BARRIER	IER Material	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 kloep/1 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
											18	Dec 16, 2022	SYSTEM	(\$144,900.00)											
						19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)																	
					20	Jan 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$144,900.00)																	
					21	Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$144,900.00)																	
								22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
																					22	Feb 16, 2023	SYSTEM	(\$144,900.00)	
																				23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
															23	Mar 2, 2023	SYSTEM	(\$144,900.00)							
								24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
															24	Mar 16, 2023	SYSTEM	(\$144,900.00)							
																2				25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
															25	Apr 3, 2023	SYSTEM	(\$144,900.00)							
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
									:	26	Apr 17, 2023	SYSTEM	(\$144,900.00)												
						27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2790	TYPE D BARRIER	Material	1,750	27	May 2, 2023	SYSTEM	(\$144,900.00)																
					28	May 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$144,900.00)																
					29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	2790 -							\$0.00																
	2800	MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$150,000.00)																
					18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)																
									19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
												19	Jan 3, 2023	SYSTEM	(\$230,000.00)									
								20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
													20	Jan 17, 2023	SYSTEM	(\$230,000.00)								
						21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$230,000.00)																
					22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$230,000.00)																
													23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	2800 -							\$0.00																
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material				1							1	1			1	1	11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)																
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)																
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material	. , , , ,	14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)	
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)	
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)	
					17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$63,693.00)	
					18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$63,693.00)	
					19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$63,693.00)	
					20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$63,693.00)	
					21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$63,693.00)	
					22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)	
					23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)	
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$73,143.00)	
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)	
					26	Apr 17, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$91,098.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	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, 2023	SYSTEM	(\$945.00)												
					40	Nov 16, 2023	SYSTEM	(\$9,072.00)													
			Overrun - Total		41	Dec 4, 2023	SYSTEM	(\$7,749.00)													
									43	Jan 2, 2024	SYSTEM	(\$8,505.00)									
							45	Feb 2, 2024	SYSTEM	\$26,082.00	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).										
				Overrun - To	otal			(\$189.00)													
	2810 -			ıl				(\$189.00)													
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	(\$189.00) \$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)	Estimate Exception 122 on the current Payment Estimate.												
					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)	Estimate Exception 155 on the current Payment Estimate.									
					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												
															17	Dec 1,	SYSTEM	(\$22,560.00)	Estimate Exception 116 on the current Payment Estimate.		
																					18
											18	Dec 16, 2022	SYSTEM	(\$22,560.00)	Estimate Exception 155 on the editorit Faymont Estimate.						
																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)													
					22	Feb 16,	SYSTEM	\$22,560.00	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	2830	CONDUIT SYSTEM ON STRUCTURE	Material			2023			Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$22,560.00)												
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)												
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$22,560.00)												
					25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)												
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloep/1 overridding Payment Estimate Exception 108 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$22,560.00)												
			Material - Tota			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 Material - Total					\$0.00											
			Material - Tota	ıl				\$0.00												
	2830 -	- Total						\$0.00												
	2840	PROTECTIVE COATING - CONCRETE BENTS AND			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.											
		7.4.15									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)								
																45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	2840 -	Total						\$0.00												
	2860		Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.											
					15	Nov 2, 2022	SYSTEM	(\$13,200.00)												
				16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.												
				16	Nov 16, 2022	SYSTEM	(\$32,000.00)													
						17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material	Туре	17	Dec 1, 2022	SYSTEM	(\$32,000.00)	
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)	
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)	
					20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$32,000.00)	
					21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$32,000.00)	
					22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$32,000.00)	
					23	Mar 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$32,000.00)	
					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$32,000.00)	
					25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$32,000.00)	
					26	Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$32,000.00)	
					27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$32,000.00)	
					28	May 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$32,000.00)	
					29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$32,000.00)	
					30	Jun 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$32,000.00)	
					31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
19	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		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 Paymen Estimate Exception 77 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$32,000.00)		
					33	Aug 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paymen Estimate Exception 105 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$32,000.00)		
					34	Aug 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Paymer Estimate Exception 101 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$32,000.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2860 -	Total						\$0.00		
	2880		Material		42	Dec 18, 2023	SYSTEM	\$126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					42	Dec 18, 2023	SYSTEM	(\$126.00)		
						43	Jan 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$500.00)		
						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)		
					45	Feb 2, 2024	SYSTEM	\$500.00	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.	
					45	Feb 2, 2024	SYSTEM	(\$500.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2880 -	Total	Material - Tota							
	<b>2880 -</b> <b>2890</b>	Total  INTERMEDIATE FIELD COAT (SYSTEM G)			42	Dec 18, 2023	SYSTEM	\$0.00	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.	
		INTERMEDIATE FIELD COAT			42		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer	
		INTERMEDIATE FIELD COAT				2023 Dec 18,		\$0.00 \$0.00 \$700.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
		INTERMEDIATE FIELD COAT			42	2023  Dec 18, 2023  Jan 2,	SYSTEM	\$0.00 \$0.00 \$700.00 (\$700.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymer	
		INTERMEDIATE FIELD COAT			42	2023  Dec 18, 2023  Jan 2, 2024  Jan 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymer Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
		INTERMEDIATE FIELD COAT			42 43 43	2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024  Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$700.00 (\$700.00) \$700.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment	
		INTERMEDIATE FIELD COAT			42 43 43 44	2023  Dec 18, 2023  Jan 2, 2024  Jan 2, 2024  Jan 16, 2024  Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymer Estimate Exception 59 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 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment.	
		INTERMEDIATE FIELD COAT			42 43 43 44 44	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymer Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 62 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 Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment	
		INTERMEDIATE FIELD COAT			42 43 43 44 44 45	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00) (\$700.00) \$700.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymer Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 62 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 Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment	
		INTERMEDIATE FIELD COAT		- Total	42 43 43 44 44 45	2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$700.00 (\$700.00) \$700.00 (\$700.00) \$700.00 (\$700.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymer Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Paymer Estimate Exception 62 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 Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	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	1				\$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.													
					39	Nov 2, 2023	SYSTEM	(\$80,400.00)														
					40	Nov 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$80,400.00)														
									41	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)														
							4									4	42	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)										
					4	45	Feb 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					45	Feb 2, 2024	SYSTEM	(\$80,400.00)	-													
				- Total				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota					\$0.00																	
	2960 -	Total						\$0.00																	
	2970	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$76,500.00)																	
					30	Jun 16, 2023	SYSTEM	\$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					30	Jun 16, 2023	SYSTEM	(\$114,750.00)																	
					31	Jul 3, 2023	SYSTEM	\$306,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
						31	Jul 3, 2023	SYSTEM	(\$306,425.00)																
					32	Jul 17, 2023	SYSTEM	\$549,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
								32	Jul 17, 2023	SYSTEM	(\$549,100.00)														
						33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					33	Aug 2, 2023	SYSTEM	(\$690,200.00)																	
					34	Aug 16, 2023	SYSTEM	\$1,149,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					34	Aug 16, 2023	SYSTEM	(\$1,149,625.00)																	
					35	Sep 6, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$1,456,050.00)																	
					36	Sep 18, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	(\$1,456,050.00)																	
							37	Oct 2, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
																		37	Oct 2, 2023	SYSTEM	(\$1,456,050.00)				
																					38	Oct 16, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
							38	Oct 16, 2023	SYSTEM	(\$1,456,050.00)															
																									39
					39	Nov 2, 2023	SYSTEM	(\$1,532,975.00)																	
					40	Nov 16, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
								40	Nov 16, 2023	SYSTEM	(\$1,532,975.00)														
					41	Dec 4, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					41	Dec 4, 2023	SYSTEM	(\$1,532,975.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2970	SLAB ON STEEL	Material	,,	42	Dec 18, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					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 Payment 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 Payment Estimate Exception 25 on the current Payment Estimate.				
					44	Jan 16, 2024	SYSTEM	(\$1,532,975.00)					
					45	Feb 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					45	Feb 2, 2024	SYSTEM	(\$1,532,975.00)	· · · · · · · · · · · · · · · · · · ·				
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	2970 -	Total						\$0.00					
	2980	TYPE D BARRIER	Material		38	Oct 16, 2023	SYSTEM	\$128,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$128,800.00)					
					39	Nov 2, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
									39	Nov 2, 2023	SYSTEM	(\$138,460.00)	
						40	Nov 16, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					40	Nov 16,	SYSTEM	(\$138,460.00)					
						2023							
				- Total		2023		\$0.00					
			Material - Tota			2023		\$0.00 \$0.00					
	2980 -		Material - Tota			2023		\$0.00 \$0.00					
	<b>2980 -</b> <b>2990</b>		Material - Tota		38	Oct 16, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
		MISC. CONCRETE			38	Oct 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment				
		MISC. CONCRETE				Oct 16, 2023		\$0.00 \$0.00 \$194,000.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment				
		MISC. CONCRETE			38	Oct 16, 2023  Oct 16, 2023  Nov 2,	SYSTEM	\$0.00 \$0.00 \$194,000.00 (\$194,000.00)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment				
		MISC. CONCRETE			38	Oct 16, 2023  Oct 16, 2023  Nov 2, 2023  Nov 2,	SYSTEM	\$0.00 \$0.00 \$194,000.00 (\$194,000.00) \$194,000.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment				
		MISC. CONCRETE			38 39 39	Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$194,000.00 (\$194,000.00) \$194,000.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment				
		MISC. CONCRETE			38 39 39 40	Oct 16, 2023  Oct 16, 2023  Nov 2, 2023  Nov 2, 2023  Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$194,000.00 (\$194,000.00) \$194,000.00 (\$194,000.00)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment				
		MISC. CONCRETE			38 39 39 40 40	Oct 16, 2023  Oct 16, 2023  Nov 2, 2023  Nov 16, 2023  Nov 16, 2023  Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$194,000.00 (\$194,000.00) \$194,000.00 (\$194,000.00) (\$194,000.00)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment				
		MISC. CONCRETE			38 39 39 40 40 41	Oct 16, 2023  Oct 16, 2023  Nov 2, 2023  Nov 16, 2023  Nov 16, 2023  Dec 4, 2023  Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$194,000.00 (\$194,000.00) \$194,000.00 (\$194,000.00) (\$194,000.00) \$194,000.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment				
		MISC. CONCRETE			38 39 39 40 40 41	Oct 16, 2023  Oct 16, 2023  Nov 2, 2023  Nov 16, 2023  Nov 16, 2023  Dec 4, 2023  Dec 4, 2023  Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$194,000.00 (\$194,000.00) (\$194,000.00) (\$194,000.00) (\$194,000.00) (\$194,000.00)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613149	2990	MISC. CONCRETE CONSTRUCTION	Material						Estimate Exception 34 on the current Payment Estimate.	
		CONSTRUCTION			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)		
					45	Feb 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					45	Feb 2, 2024	SYSTEM	(\$194,000.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2990 -	Total						\$0.00		
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding 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	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)		
					45	Feb 2, 2024	SYSTEM	\$50,825.00	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).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	3000 -	Total						\$0.00		
	3020	PROTECTIVE COATING - CONCRETE BENTS AND	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)		
				4	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,	SYSTEM	(\$7,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	3020	PROTECTIVE COATING -	Material			2024					
		CONCRETE BENTS AND			45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)			
				- Total				\$0.00			
			Material - Tota					\$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)			
									45	Feb 2, 2024	SYSTEM
					45	Feb 2, 2024	SYSTEM	(\$230.00)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	3060 -	Total						\$0.00			
	3070	INTERMEDIATE FIELD COAT (SYSTEM G)			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)			
					45	Feb 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					45	Feb 2, 2024	SYSTEM	(\$344.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	3070 -	Total						\$0.00			
	3100	LAMINATED NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		BEARING PAD ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$41,580.00)			
			Construction S	Stockpile - To	otal			(\$41,580.00)			
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	3100	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI	- Total				\$41,580.00															
		ASSEMBLY	Construction	Stockpile STI	/II - Total			\$41,580.00															
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	3100 -	Total						\$0.00															
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)															
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)															
							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)															
										2	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
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)															
				26	26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)															
				- Total				\$0.00															



3160	itcha3 overridding Payment Estimate. erated Material Payment itcha3 overridding Payment Estimate.
3170 SUPPLEMENTARY WEARING SURFACE MATERIAL  14 Oct 15, 2022  15 Nov 2, 2022  15 Nov 2, SYSTEM  S25,200.00  This adjustment offsets the original system-general Estimate Item Adjustment (0008) due to user m Estimate Exception 37 on the current Payment IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	itcha3 overridding Payment Estimate. erated Material Payment itcha3 overridding Payment Estimate.
WEARING SURFACE   2022   Estimate Item Adjustment (0008) due to user m	itcha3 overridding Payment Estimate. erated Material Payment itcha3 overridding Payment Estimate.
14	itcha3 overridding Payment Estimate.
Estimate Item Adjustment (0013) due to user m Estimate Exception 46 on the current Payment I  Nov 2, SYSTEM (\$25,200.00)	itcha3 overridding Payment Estimate.
2022	
Nov 16, 2022 \$SYSTEM \$25,200.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0049) due to user m Estimate Exception 55 on the current Payment I	itcha3 overridding Payment
16 Nov 16, SYSTEM (\$25,200.00)	
17 Dec 1, 2022 SYSTEM \$25,200.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0054) due to user m Estimate Exception 43 on the current Payment I	itcha3 overridding Payment
17 Dec 1, SYSTEM (\$25,200.00)	
18 Dec 16, 2022 SYSTEM \$25,200.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0063) due to user kle Estimate Exception 44 on the current Payment I	pepj1 overridding Payment
18 Dec 16, 2022 (\$25,200.00)	
19 Jan 3, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0063) due to user m Estimate Exception 36 on the current Payment I	itcha3 overridding Payment
19 Jan 3, SYSTEM (\$25,200.00)	
20 Jan 17, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0053) due to user kle Estimate Exception 35 on the current Payment of State Item Adjustment of State Item Adjustm	pepj1 overridding Payment
20 Jan 17, SYSTEM (\$25,200.00)	
21 Feb 2, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-general Estimate Item Adjustment (0055) due to user meaning Estimate Exception 31 on the current Payment of State Item Adjustment of State Item	itcha3 overridding Payment
21 Feb 2, SYSTEM (\$25,200.00)	
22 Feb 16, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-general Estimate Item Adjustment (0053) due to user meaning Estimate Exception 31 on the current Payment Item System Sys	itcha3 overridding Payment
22 Feb 16, SYSTEM (\$25,200.00)	
23 Mar 2, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-general Estimate Item Adjustment (0057) due to user m Estimate Exception 27 on the current Payment I	itcha3 overridding Payment
23 Mar 2, SYSTEM (\$25,200.00)	
24 Mar 16, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-general Estimate Item Adjustment (0067) due to user kleichte Estimate Exception 27 on the current Payment is	pepj1 overridding Payment
24 Mar 16, 2023 (\$25,200.00)	
25 Apr 3, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0069) due to user kle Estimate Exception 23 on the current Payment I	pepj1 overridding Payment
25 Apr 3, SYSTEM (\$25,200.00)	
26 Apr 17, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-general Estimate Item Adjustment (0080) due to user kleichte Estimate Exception 21 on the current Payment is	pepj1 overridding Payment
26 Apr 17, 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		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.																	
		MATERIAL			27	May 2, 2023	SYSTEM	(\$25,200.00)																		
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					28	May 16, 2023	SYSTEM	(\$25,200.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)																		
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	ıl				\$0.00																		
	3170 -	Total						\$0.00																		
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
									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	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.															



ACT	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
24	J6I3149	3180		Material		23			(\$156,380.00)		
2003			WEARING					SYSTEM		This adjustment offsets the original system-generated Material Payment	
25 Apr 3 0 9/97EM 150,300.00 This adjustment offers the original system-generalized fielders for original fielders for original system-generalized fielder			SURFACE					0.0.2	<b>\$100,000.00</b>	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment	
2023   2023   2024   2024   2025   2024   2025						24		SYSTEM	(\$156,380.00)		
260						25		SYSTEM	\$156,380.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment	
2023   26						25		SYSTEM	(\$156,380.00)		
28						26		SYSTEM	\$156,380.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment	
Amy 2,   27						26		SYSTEM	(\$156,380.00)	Estimate Exception 23 on the earton't aymont Estimate.	
27						27	May 2,	SYSTEM	\$156,380.00	Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment	
Part						27		SYSTEM	(\$156,380.00)	Estimate Exception 16 on the current Payment Estimate.	
28						28	May 16,	SYSTEM	\$156,380.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment	
Naterial - Total   \$0.00					28		SYSTEM	(\$156,380.00)	Estimate Exception 16 on the current Payment Estimate.		
					- Total		2020		\$0.00		
18				Material - Tota	ı				\$0.00		
CONCRETE SEALER  19 Jan 3, 2023 20 Jan 17, 2VSTEM (\$685.00) 21 Feb 2, 2VSTEM (\$685.00) 21 Feb 2, 2VSTEM (\$685.00) 22 Feb 16, 5VSTEM (\$685.00) 2023 23 Mar 2, 2023 24 Mar 16, 5VSTEM (\$685.00) 25 Apr 3, 2023 26 Apr 17, 5VSTEM (\$685.00) 27 May 2, 2023 28 May 16, 5VSTEM (\$685.00) 29 Jun 2, 5VSTEM (\$685.00) 2023 30 Jun 16, 5VSTEM (\$685.00) 30 Jun 16, 5VSTEM (\$685.00) 31 Jul 3, 5VSTEM (\$685.00) 32 Jul 17, 2023 31 Jul 3, 5VSTEM (\$685.00) 32 Jul 17, 5VSTEM (\$685.00) 33 Jul 2023 34 Jul 2023 35 SVSTEM (\$685.00) 36 SVSTEM (\$685.00) 37 SVSTEM (\$685.00) 38 SVSTEM (\$685.00) 39 SVSTEM (\$685.00) 30 Jul 18, 5VSTEM (\$685.00) 31 Jul 3, 5VSTEM (\$685.00) 32 Jul 17, 5VSTEM (\$685.00) 33 SVSTEM (\$685.00) 34 SVSTEM (\$685.00) 35 SVSTEM (\$685.00) 37 SVSTEM (\$685.00) 38 SVSTEM (\$685.00) 39 SVSTEM (\$685.00)									\$0.00		
19		3200	CONCRETE	Material	Material		18		SYSTEM	(\$685.00)	
2023 27 Feb 2, SYSTEM (\$685.00) 22 Feb 16, SYSTEM (\$685.00) 23 Mar 2, SYSTEM (\$685.00) 24 Mar 16, SYSTEM (\$685.00) 25 Apr 3, SYSTEM (\$685.00) 26 Apr 17, SYSTEM (\$685.00) 27 May 2, SYSTEM (\$685.00) 28 May 16, SYSTEM (\$685.00) 29 Jun 2, SYSTEM (\$685.00) 29 Jun 2, SYSTEM (\$685.00) 30 Jun 16, SYSTEM (\$685.00) 31 Jun 16, SYSTEM (\$685.00) 31 Jun 17, SYSTEM (\$685.00) 32 SYSTEM (\$685.00) 33 Aug 2, SYSTEM (\$685.00) 34 Jun 17, SYSTEM (\$685.00) 35 SYSTEM (\$685.00) 36 Jun 17, SYSTEM (\$685.00) 37 SYSTEM (\$685.00) 38 SYSTEM (\$685.00) 39 SYSTEM (\$685.00) 30 Jun 16, SYSTEM (\$685.00) 31 Jun 17, SYSTEM (\$685.00) 32 Jun 17, SYSTEM (\$685.00) 33 Aug 2, SYSTEM (\$685.00) 34 Jun 17, SYSTEM (\$685.00) 35 SYSTEM (\$685.00) 36 SYSTEM (\$685.00) 37 SYSTEM (\$685.00) 38 SYSTEM (\$685.00)						19		SYSTEM	(\$685.00)		
2023 22 Feb 16, SYSTEM (\$685.00) 23 Mar 2, 2023 24 Mar 6, SYSTEM (\$685.00) 25 Apr 3, SYSTEM (\$685.00) 26 Apr 17, SYSTEM (\$685.00) 27 May 2, SYSTEM (\$685.00) 28 May 16, SYSTEM (\$685.00) 29 Jun 2, SYSTEM (\$685.00) 29 Jun 2, SYSTEM (\$685.00) 2023 30 Jun 16, SYSTEM (\$685.00) 2023 31 Jul 3, SYSTEM (\$685.00) 2023 32 Jul 37, SYSTEM (\$685.00) 2023 33 Aug 2, SYSTEM (\$685.00) 2023 34 Jul 3, SYSTEM (\$685.00) 2023 35 SYSTEM (\$685.00) 2023 36 SYSTEM (\$685.00) 2023 37 Jul 3, SYSTEM (\$685.00) 2023 38 SYSTEM (\$685.00) 2023 39 Jul 3, SYSTEM (\$685.00) 2023 30 Jul 3, SYSTEM (\$685.00) 2024 31 Jul 3, SYSTEM (\$685.00) 2025 32 Jul 3, SYSTEM (\$685.00) 2026 33 Aug 2, SYSTEM (\$685.00) 2027 34 SYSTEM (\$685.00) 2028 35 SYSTEM (\$685.00) 2029 36 SYSTEM (\$685.00) 2020 37 SYSTEM (\$685.00) 2020 38 SYSTEM (\$685.00) 2020 39 SYSTEM (\$685.00)						20		SYSTEM	(\$685.00)		
2023  23						21		SYSTEM	(\$685.00)		
2023						22		SYSTEM	(\$685.00)		
2023 25						23		SYSTEM	(\$685.00)		
2023   26						24		SYSTEM	(\$685.00)		
2023						25		SYSTEM	(\$685.00)		
2023 28 May 16, SYSTEM (\$685.00) 29 Jun 2, 2023 30 Jun 16, SYSTEM (\$685.00) 2023 31 Jul 3, 2023 32 Jul 17, SYSTEM (\$685.00) 2023 32 Jul 17, SYSTEM (\$685.00) 2023 33 Aug 2, 2023 33 Aug 2, SYSTEM (\$685.00)  - Total (\$10,960.00)  Material - Total (\$10,960.00)  MaterialCredit 19 Jan 3, SYSTEM \$685.00						26	Apr 17,	SYSTEM	(\$685.00)		
28						27	May 2, 2023	SYSTEM	(\$685.00)		
2023						28	May 16,	SYSTEM	(\$685.00)		
2023						29		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 - Total (\$10,960.00)  Material Credit 19 Jan 3, SYSTEM \$685.00						30	Jun 16,	SYSTEM	(\$685.00)		
2023						31	Jul 3,	SYSTEM	(\$685.00)		
2023   (\$10,960.00)						32		SYSTEM	(\$685.00)		
- Total (\$10,960.00)  Material - Total (\$10,960.00)  MaterialCredit 19 Jan 3, SYSTEM \$685.00						33		SYSTEM	(\$685.00)		
Material - Total         (\$10,960.00)           MaterialCredit         19         Jan 3, SYSTEM         \$685.00					- Total				(\$10,960.0 <u>0)</u>		
				Material - Tota							
				MaterialCredit		19		SYSTEM	\$685.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	3200	PENETRATING CONCRETE	MaterialCredit		20	Jan 17, 2023	SYSTEM	\$685.00											
		SEALER			21	Feb 2, 2023	SYSTEM	\$685.00											
					22	Feb 16, 2023	SYSTEM	\$685.00											
					23	Mar 2, 2023	SYSTEM	\$685.00											
					24	Mar 16, 2023	SYSTEM	\$685.00											
					25	Apr 3, 2023	SYSTEM	\$685.00											
					26	Apr 17, 2023	SYSTEM	\$685.00											
					27	May 2, 2023	SYSTEM	\$685.00											
					28	May 16, 2023	SYSTEM	\$685.00											
					29	Jun 2, 2023	SYSTEM	\$685.00											
					30	Jun 16, 2023	SYSTEM	\$685.00											
					31	Jul 3, 2023	SYSTEM	\$685.00											
					32	Jul 17, 2023	SYSTEM	\$685.00											
					33	Aug 2, 2023	SYSTEM	\$685.00											
					34	Aug 16, 2023	SYSTEM	\$685.00											
				- Total				\$10,960.00											
			MaterialCredit	- Total				\$10,960.00											
	3200 -	Total						\$0.00											
	3210	CLASS B-2 CONCRETE	Material	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)											
					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)	Exemples Exemples 13 on the outline caymone Estimate.										
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepi 1 overridding Payment Estimate Execution 64 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	Estimate Exception 64 on the current Payment Estimate.										
					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,	SYSTEM	(\$13,500.00)	Estimate Exception 45 on the statistical dynamic Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	3210	CLASS B-2 CONCRETE	Material			2023																						
		00.10.12.12			22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)																				
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)																				
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)																				
							26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
							26	Apr 17, 2023	SYSTEM	(\$13,500.00)																		
								27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
						27	May 2, 2023	SYSTEM	(\$13,500.00)																			
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					28	May 16, 2023	SYSTEM	(\$13,500.00)																				
					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)	
																									3			
												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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	3210	CLASS B-2 CONCRETE	Material		36	Sep 18, 2023	SYSTEM	(\$18,900.00)			
					37	Oct 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$18,900.00)			
					38	Oct 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					38	Oct 16, 2023	SYSTEM	(\$18,900.00)			
					39	Nov 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					39	Nov 2, 2023	SYSTEM	(\$18,900.00)			
					40	Nov 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					40	Nov 16, 2023	SYSTEM	(\$18,900.00)			
					41	Dec 4, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					41	Dec 4, 2023	SYSTEM	(\$18,900.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	3210 -	Total						\$0.00			
	3220	TYPE B BARRIER	Material	Material	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					\$0.00			
	3220 -							\$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)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$3,640.00)							
					26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	(\$3,640.00)							
					27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					27	May 2, 2023	SYSTEM	(\$3,640.00)							
				- Total				\$0.00							
			Material - Tota	<u> </u>				\$0.00							
	3230 - 3240	Total SUPERSTRUCTURE	Material		22	Feb 16,	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment						
	3240	REPAIR (UNFORMED)	iviateriai			2023			Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)							
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)							
						24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
									24	Mar 16, 2023	SYSTEM	(\$23,933.50)			
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
						25	Apr 3, 2023	SYSTEM	(\$23,933.50)						
								26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)							
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					27	May 2, 2023	SYSTEM	(\$23,933.50)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
		Total PERMIT	Material		40	04 - 40	ever:	\$0.00	This adjustment offsets the adjustment of the state of th						
	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)	
					1	13	13	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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	3260	DECK REPAIR WITH	Material						Estimate Exception 103 on the current Payment Estimate.																	
		VOID TUBE REPLACEMENT			15	Nov 2, 2022	SYSTEM	(\$91,260.00)																		
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	3260 -	· Total						\$0.00																		
	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Sep 6, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					35	Sep 6, 2023	SYSTEM	(\$87,300.00)																		
						36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
							36	Sep 18, 2023	SYSTEM	(\$87,300.00)																
					37	Oct 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					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	38	Oct 16, 2023	SYSTEM	(\$87,300.00)																	
					39	Nov 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					39	Nov 2, 2023	SYSTEM	(\$87,300.00)																		
					40	Nov 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment 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 Payment 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 Payment Estimate Exception 15 on the current Payment Estimate.
																			42	Dec 18, 2023	SYSTEM	(\$87,300.00)				
										4	44	44	43	43 43 44 44 45		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 Payment Estimate Exception 15 on the current Payment Estimate.						
															44	4	4		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 Payment Estimate Exception 15 on the current Payment Estimate.		
																				4	4		44	Jan 16, 2024	SYSTEM	(\$87,300.00)
																	45	Feb 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
													45	Feb 2, 2024	SYSTEM	(\$87,300.00)										
				- Total				\$0.00																		
			Material - Tota	1				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	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 Payment Estimate Exception 9 on the current Payment Estimate.	
		MATERIAL			31	Jul 3, 2023	SYSTEM	(\$25,900.00)		
					32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)		
					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	I				\$0.00		
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)		
					37	Oct 2, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ıl				\$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.	
		33147132			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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	3370	LATEX MODIFIED	Material						Estimate Exception 29 on the current Payment Estimate.													
		CONCRETE WEARING SURFACE			32	Jul 17, 2023	SYSTEM	(\$195,243.00)														
					33	Aug 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					33	Aug 2, 2023	SYSTEM	(\$195,243.00)														
					34	Aug 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					34	Aug 16, 2023	SYSTEM	(\$195,243.00)														
					35	Sep 6, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$195,243.00)														
					36	Sep 18, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$195,243.00)														
					37	Oct 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$195,243.00)														
					38	Oct 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$195,243.00)														
					39	Nov 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$195,243.00)														
					40	Nov 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$195,243.00)														
				- Total				\$0.00														
	0070		Material - Tota	al .				\$0.00														
	3370 - 3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$0.00 \$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					33	Aug 2, 2023	SYSTEM	(\$22,500.00)														
					34	Aug 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
						-	:					3	3.	3	3			34	Aug 16, 2023	SYSTEM	(\$22,500.00)	·
					35	Sep 6, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$22,500.00)														
					36	Sep 18, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$22,500.00)														
					37	Oct 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	3400	CLASS B-2	Material						Estimate Exception 78 on the current Payment Estimate.																
		CONCRETE			37	Oct 2, 2023	SYSTEM	(\$22,500.00)																	
					38	Oct 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$22,500.00)																	
					39	Nov 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)																	
				- Total				\$0.00																	
			Material - Tota					\$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
							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																	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)																	
					41	Dec 4, 2023	SYSTEM	\$851.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	ıl				\$0.00																	
	3420 -	Total						\$0.00																	
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)																	
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)																	
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)	. ,																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,446.50)	
					25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)	
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)	
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exercise A 2 on the arrest Payment Estimate.
					27	May 2,	SYSTEM	(\$24,722.50)	Estimate Exception 42 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	24	Mar 16,	SYSTEM	(\$2,711.50)	
					25	2023 Apr 3, 2023	SYSTEM	(\$1,276.00)	
					41	Dec 4, 2023	SYSTEM	\$3,987.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3430 -	- Total						\$0.00	
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
	3450		Material		23		SYSTEM	\$2,664.00 (\$2,664.00)	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
	3450		Material			2023 Mar 2,			Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
	3450		Material		23	2023 Mar 2, 2023 Mar 16,	SYSTEM	(\$2,664.00)	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment
	3450		Material		23	2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM	(\$2,664.00) \$3,330.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment
	3450		Material		23 24 24	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	(\$2,664.00) \$3,330.00 (\$3,330.00)	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment
	3450		Material		23 24 24 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,664.00) \$3,330.00 (\$3,330.00) \$5,106.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment
	3450		Material		23 24 24 25 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,664.00) \$3,330.00 (\$3,330.00) \$5,106.00 (\$5,106.00)	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment
	3450		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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,664.00) \$3,330.00 (\$3,330.00) \$5,106.00 (\$5,106.00)	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment
	3450		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 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,664.00) \$3,330.00 (\$3,330.00) \$5,106.00 (\$5,106.00) (\$5,106.00)	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
	3450		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	(\$2,664.00) \$3,330.00 (\$3,330.00) \$5,106.00 (\$5,106.00) \$5,106.00 (\$5,106.00)	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloep)1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloep)1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloep)1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.
	3450		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 May 16, 2023 May 16, 2023	SYSTEM	(\$2,664.00) \$3,330.00 (\$3,330.00) \$5,106.00 (\$5,106.00) \$5,106.00 (\$5,106.00)	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
	3450		Material	- Total	23 24 24 25 25 26 26 27 27 28	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 May 16, 2023	SYSTEM	(\$2,664.00) \$3,330.00 (\$3,330.00) \$5,106.00 (\$5,106.00) \$5,106.00 (\$5,106.00) \$5,106.00 (\$5,106.00)	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloep)1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloep)1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloep)1 overridding Payment Estimate Exception 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.
	3450				23 24 24 25 25 26 26 27 27 28	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 May 16, 2023 May 16, 2023	SYSTEM	(\$2,664.00) \$3,330.00 (\$3,330.00) \$5,106.00 (\$5,106.00) \$5,106.00 (\$5,106.00) \$5,106.00 (\$5,106.00) \$5,106.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.
	3450		Material - Tota		23 24 24 25 25 26 26 27 27 28	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 May 16, 2023 May 16, 2023	SYSTEM	(\$2,664.00) \$3,330.00 (\$3,330.00) \$5,106.00 (\$5,106.00) \$5,106.00 (\$5,106.00) \$5,106.00 (\$5,106.00)	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
49	3450	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	3450 -	Total						\$0.00		
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$86,184.00)		
					28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$86,184.00)		
					29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$123,012.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	3460 -	Total						\$0.00		
	6001	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)		
	6001 - T	SURF.		Overrun - T	otal			(\$2,469.60)		
			Overrun - Tota	al				(\$2,469.60)		
	6001 -	Total						(\$2,469.60)		
	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22	CONCRETE Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25	
		CONCRETE			35	Sep 6, 2023	mitcha3	\$636.47		
				ACAD - Tota	al			\$1,059.30		
			Other Item Ad	ljustment - To	tal			\$1,059.30		
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$31,502.10)		
					37	Oct 2, 2023	SYSTEM	\$31,502.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.0000 - 147.0000, 'i: applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	6002 -	Total						\$1,059.30		
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)		
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	6004 -	Total						\$0.00		
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$860.00)		
					SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.			
					16	Nov 16, 2022	SYSTEM	(\$860.00)		
							17	Dec 1, 2022	SYSTEM	\$860.00



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 6	6007	REINFORCING STEEL	Material		17	Dec 1, 2022	SYSTEM	(\$860.00)	
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$860.00)	
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$860.00)	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
9	6007 -	Total						\$0.00	
	8008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$40.00)	
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$40.00)	
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$40.00)	
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$40.00)	
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$40.00)	
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$40.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
6	- 8008	Total						\$0.00	
6	6009	MISC.	Overrun	Overrun		Jan 3, 2023	SYSTEM	(\$943.25)	
					41	Dec 4, 2023	SYSTEM	\$943.25	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
6	6009 -	Total						\$0.00	
6	6023	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$20.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	6023	REINFORCING STEEL	Material		42	Dec 18, 2023	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment 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)								
					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)								
					44	Jan 16, 2024	SYSTEM	\$20.00	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.							
					44	Jan 16, 2024	SYSTEM	(\$20.00)								
					45	Feb 2, 2024	SYSTEM	\$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.							
					45	Feb 2, 2024	SYSTEM	(\$20.00)								
				- Total		202		\$0.00								
			Material - Total					\$0.00								
	6023 -	Total						\$0.00								
	6024	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					41	Dec 4, 2023	SYSTEM	(\$260.00)								
					42	Dec 18, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
											42	Dec 18, 2023	SYSTEM	(\$260.00)		
					43	Jan 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
				43 44 44		43	Jan 2, 2024	SYSTEM	(\$260.00)							
					44	Jan 16, 2024	SYSTEM	\$260.00	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.							
					44	Jan 16, 2024	SYSTEM	(\$260.00)								
					45	Feb 2, 2024	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.							
					45	Feb 2, 2024	SYSTEM	(\$260.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	6024 -	Total						\$0.00								
	6025	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
				41						41	41	41	Dec 4, 2023	SYSTEM	(\$160.00)	
					42	Dec 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					42	Dec 18, 2023	SYSTEM	(\$160.00)								
					43	Jan 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					43	Jan 2, 2024	SYSTEM	(\$160.00)								
					44	Jan 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
149	6025	REINFORCING	Material	.,,,,,					Estimate Exception 52 on the current Payment Estimate.			
		STEEL			44	Jan 16,	SYSTEM	(\$160.00)				
					45	2024 Feb 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment			
					45	Feb 2,	SYSTEM	(\$160.00)	Estimate Exception 68 on the current Payment Estimate.			
						2024						
			Material - Tota	- Total				\$0.00				
	6025 -	Total	Materiai - Tota					\$0.00 \$0.00				
149 -	Total	Total						(\$239,008.37)				
	3610	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100			
		MIXTURE PG 64-22 (SP1			21	Feb 2, 2023	mitcha3	\$800.23				
					34	Aug 16, 2023	mitcha3	\$789.05				
					37	Oct 2, 2023	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5			
				ACAD - Tota				\$4,664.17				
			Other Item Ad	justment - To	tal			\$4,664.17				
	3610 -							\$4,664.17				
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100			
		(SP125C MIX)			21	Feb 2, 2023 Feb 2,	mitcha3	\$1,600.98 \$294.70				
						34	2023 Aug 16,	mitcha3	\$659.74			
									35	2023 Sep 6,	mitcha3	\$1,904.11
					37	2023 Oct 2,	kloepj1	\$1,095.34	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index:			
					41	2023 Dec 4, 2023	mitcha3	\$76.55	531.25, Index Difference: 67.5			
				ACAD - Tota	al	2020		\$7,226.33				
			Other Item Ad	justment - To	tal			\$7,226.33				
	3620 -	Total						\$7,226.33				
	3630	ASPHALTIC CONCRETE		ACAD	21	Feb 2, 2023	mitcha3	\$494.55				
		MIXTURE PG 64-22 (SP1			34	Aug 16, 2023	mitcha3	\$74.25				
				ACAD - Tota				\$568.80				
			Other Item Ad					\$568.80				
			Overrun	Overrun		Feb 2, 2023	SYSTEM	(\$5,294.94)				
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)				
			-	Overrun - T	otal			(\$8,969.94)				
	3630 -	Total	Overrun - Tota					(\$8,969.94)				
	3640		Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	(\$8,401.14) \$1,108.02				
		MIXTURE PG 64-22 (SP2	,	ACAD - Tota	al			\$1,108.02				
		(3F2	Other Item Ad					\$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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material	7,7,2	18	Dec 16, 2022	SYSTEM	(\$2,550.00)	
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)	
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)	
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)	
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)	
					23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,550.00)	
					24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)	
					25	Apr 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,550.00)	
					26	Apr 17, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material		36	Sep 18, 2023	SYSTEM	(\$2,550.00)	
					37	Oct 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,550.00)	
					38	Oct 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,550.00)	
					39	Nov 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,550.00)	
					40	Nov 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,550.00)	
					41	Dec 4, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,550.00)	
					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)	
					45	Feb 2, 2024	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.
					45	Feb 2, 2024	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
	0050	Total	Material - Tota	l				\$0.00	
	3650 - 3670		Material		38	Oct 16, 2023	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	INGITIALINS
1613187	3670	MICROSURFACING, TYPE II	Material		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)	,
					45	Feb 2, 2024	SYSTEM	\$43,587.20	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.
					45	Feb 2, 2024	SYSTEM	(\$43,587.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3670 -	Total						\$0.00	
	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	\$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$93,326.20)	
					33	Aug 2, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$121,894.00)	
					34	Aug 16, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$121,894.00)	
					35	Sep 6, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$121,894.00)	
					36	Sep 18, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)	
					37	Oct 2, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$175,430.60)	
					38	Oct 16, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$175,430.60)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3700 -	Total						\$0.00	
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)	
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)	
					22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)	
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)	
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)	
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)	
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)	
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)	
					31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,896.00)	



25   25   25   25   25   25   25   25	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 Aug 2, SYSTEM 55,098.00 This adjustment offeets the original system-generated Material Playment Endemois to Management (2003) at the suser microsis occurred (1904) and the	J6I3187	3730		Material		32		SYSTEM	\$5,896.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
2013   Aug. 2   SYSTEM   S. 5,000.00   The distinction of stopped register operated Material Payment Editionals Proceedings of the Current Payment Editional State (Inc.) Systems   S						32		SYSTEM	(\$5,896.00)	
2023   2023   2023   2024   2024   2024   2024   2024   2025						33		SYSTEM	\$5,896.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
2023   Setting						33		SYSTEM	(\$5,896.00)	
2023   2025						34		SYSTEM	\$5,896.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
Ediminate Item Adjustement (10020) dut to user instinata operanding Peyment Ediminate Exception 50 on the current Peyment Ediminate Peyment Ediminate Exception 50 on the current Peyment Ediminate Peyment Ediminate Security (2005) due to user midrata overaiding Peyment Ediminate Item Adjustment (10005) due to user midrata overaiding Peyment Ediminate Exception 60 on the current Peyment Ediminate Exception 61 on the current Peyment Ediminate Exception 62 on the current Peyment Ediminate Exception 62 on the current Peyment Ediminate Exception 63 on the current Peyment Ediminate Exception 63 on the current Peyment Ediminate Peyment Ediminate Exception 64 on the current Peyment Ediminate Peyment Ediminate Exception 64 on the current Peyment Ediminate Peyment Ediminate Exception 64 on the current Peyment Ediminate Peyment Ediminate Exception 65 on the current Peyment Ediminate Peyment Ediminate Exception 65 on the current Peyment Ediminate Peyment Ediminate Exception 65 on the current Peyment Ediminate Peyment Ediminate Exception 65 on the current Peyment Ediminate						34		SYSTEM	(\$5,896.00)	
2023   2023   2024						35	Sep 6,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
Estimate litera Aglustment (0005) due to user miticals overridding Payment Estimate International Payment Estimate Estimate International Inter						35		SYSTEM	(\$5,896.00)	
Sep 18, SYSTEM   SS,896.00   This adjustment offsets the criginal system-generated Material Payment Estimate Exception 61 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Estimate Item Adjustment (0000) due to a user discept overredding Payment Estimate Exception 61 on the current Payment Estimate Exception 64 on the current Payment Estimate Estimate Item Adjustment (0000) due to user discept overredding Payment Estimate Exception 64 on the current Payment Estimate Estimate Item Adjustment (0000) due to user discept overredding Payment Estimate Exception 64 on the current Payment Estimate Estimate Item Adjustment offsets the criginal system-generated Material Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Item 65 on the current Payment Estimate Exception 66 on the current Payment Estimate Exception 66 on the current Payment Estimate Exception 66 on the current Payment Estimate Exception 67 on the current Pay						36	Sep 18,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
37						36		SYSTEM	(\$5,896.00)	
2023   SYSTEM   S5,896.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user Moterial Payment Estimate Exception 49 on the current Payment Estimate Exception 1000 due to user micros overridding Payment Estimate Exception 2002 due to user Moterial Payment Estimate Exception 2003 due to user micros overridding Payment Estimate Exception 2004 due to user micros overridding Payment Estimate Exception 2004 due to user micros overridding Payment Estimate Exception 2004 due to use micros overridding Payment Estimate Exception 2004 due to user micros overridding Payment Estimate Exception 2004 due to user micros overridding Payment Estimate Exception 2004 due to user micros overridding Payment Estimate Exception 2004 due to user micros overridding Payment Estimate Exception 2004 due to user micros overridding Payment Estimate Exception 2004 due to user micros overridding Payment Estimate Exception 2004 due to user micros overridding Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 18 on the current Payment Estimate Estimate Estimate Exception 18 on the current Payment Estimate Est						37	Oct 2,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
2023   2023   2024   2023   2024						37		SYSTEM	(\$5,896.00)	
2023   SYSTEM   \$5,896.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0005) due to user mitchad overridding Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0005) due to user mitchad overridding Payment Estimate Estimate Item Adjustment (0010) due to user kloegif overridding Payment Estimate Item Adjustment (0010) due to user kloegif overridding Payment Estimate Item Adjustment (0010) due to user kloegif overridding Payment Estimate Item Adjustment (0010) due to user mitchad overridding Payment Estimate Item Adjustment (0007) due to user mitchad overridding Payment Estimate Item Adjustment (0007) due to user mitchad overridding Payment Estimate Item Adjustment (0007) due to user mitchad overridding Payment Estimate Item Adjustment (0007) due to user mitchad overridding Payment Estimate Item Adjustment (0000) due to user mitchad overridding Payment Estimate Item Adjustment (0000) due to user mitchad overridding Payment Estimate Item Adjustment (0000) due to user mitchad overridding Payment Estimate Item Adjustment (0000) due to user mitchad overridding Payment Estimate Item Adjustment (0000) due to user mitchad overridding Payment Estimate Item Adjustment (0000) due to user mitchad overridding Payment Estimate Item Adjustment (0000) due to user mitchad overridding Payment Estimate Item Adjustment (0000) due to user mitchad overridding Payment Estimate Item Adjustment (0000) due to user mitchad overridding Payment Estimate Item Adjustment (0000) due to user mitchad overridding Payment Estimate Item Adjustment (0000) due to user mitchad overridding Payment Item Adjustment (0000) due to user mitchad overridding Payment Item Adjustment (0000) due to user mitchad overridding Payment Item Adjustment (0000) due to user mitchad overridding Payment Item Adjustment (0000) due to user mitchad overridding Payment Item Adjustment (0000) due to user mitchad overridding						38	Oct 16,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate.  40 Nov 16, SYSTEM \$5,896.00  A0 Nov 16, SYSTEM \$5,896.00  Estimate Item Adjustment (0010) due to user kloepij overridding Payment Estimate Item Adjustment (0010) due to user kloepij overridding Payment Estimate Item Adjustment (0010) due to user kloepij overridding Payment Estimate Item Adjustment (0010) due to user kloepij overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estima						38		SYSTEM	(\$5,896.00)	
40 Nov 16, SYSTEM 2023 \$ \$5,896.00 This adjustment offsets the original system-generated Material 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 Exception 27 on the current Payment Estimate Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Exception 29 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Radjustment offsets the original system-generated Material Payment Estimate Radjustment offsets the original system-generated Material Payment Estimate Radjustment Payment P						39		SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
40 Nov 16, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kicepij overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  Dec 18, SYSTEM \$5,896.00  Dec 18, SYSTEM \$5,896.00  Dec 18, SYSTEM \$5,896.00  Dec 18, SYSTEM \$5,896.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 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 Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Pa						39		SYSTEM	(\$5,896.00)	
2023 41 Dec 4, SYSTEM 25,896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  41 Dec 4, SYSTEM 2023 42 Dec 18, SYSTEM 2023 43 Jan 2, SYSTEM 2024 44 Jan 16, SYSTEM 2024 45 Feb 2, SYSTEM 25,896.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  42 Dec 18, SYSTEM 35,896.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  43 Jan 2, SYSTEM 35,896.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Estimate tem Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  44 Jan 16, SYSTEM 35,896.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  45 Feb 2, SYSTEM 35,896.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  45 Feb 2, SYSTEM 35,896.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.						40	Nov 16,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  41 Dec 4, 2023 42 Dec 18, 2023 43 Jan 2, 2024 44 Jan 16, 2024 45 Feb 2, 2024 45 Feb 2, 2024  45 Feb 2, 2024  46 SYSTEM 2023  Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.  47 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.  48 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.  49 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  40 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.  40 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.						40		SYSTEM	(\$5,896.00)	
2023 42 Dec 18, 2023 5 SYSTEM 2023 5 SYSTEM 2023 6 SYSTEM 2023 6 SYSTEM 2023 6 SYSTEM 2023 6 SYSTEM 2024 6 SYSTEM						41		SYSTEM	\$5,896.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  42 Dec 18, 2023  43 Jan 2, 2024  43 Jan 2, 2024  44 Jan 16, 2024  45 Feb 2, SYSTEM  \$5,896.00  Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  5,896.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  44 Jan 16, 2024  5,896.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  5,896.00  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 18 on the current Payment Estimate.						41		SYSTEM	(\$5,896.00)	
2023  43 Jan 2, 2024  \$5,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  43 Jan 2, 2024  44 Jan 16, 2024  55,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  44 Jan 16, 2024  45 Feb 2, SYSTEM \$5,896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.  45 Feb 2, SYSTEM \$5,896.00 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 18 on the current Payment Estimate.						42		SYSTEM	\$5,896.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
43 Jan 2, 2024 \$YSTEM \$5,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  43 Jan 2, 2024 \$YSTEM \$5,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  44 Jan 16, 2024 \$YSTEM \$5,896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  45 Feb 2, SYSTEM \$5,896.00						42		SYSTEM	(\$5,896.00)	
43 Jan 2, 2024 SYSTEM (\$5,896.00)  44 Jan 16, 2024 \$5,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  44 Jan 16, 2024 \$7STEM (\$5,896.00)  45 Feb 2, 2024 \$7STEM \$5,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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.						43	Jan 2,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
44 Jan 16, 2024 \$5,896.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.  44 Jan 16, 2024 \$5,896.00 \$5,896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Item 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.  45 Feb 2, SYSTEM \$5,896.00 \$5,896.00						43		SYSTEM	(\$5,896.00)	
2024 45 Feb 2, 2024  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 18 on the current Payment Estimate.						44	Jan 16,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
45 Feb 2, 2024 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 18 on the current Payment Estimate.						44		SYSTEM	(\$5,896.00)	
45 Feb 2, SYSTEM (\$5,896.00)						45	Feb 2,	SYSTEM	\$5,896.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
						45		SYSTEM	(\$5,896.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material	- Total				\$0.00								
		WEDIAN OTNI	Material - Tota	ıl				\$0.00								
	3730 -	Total						\$0.00								
	3750	CONCRETE GUTTER TYPE A	Material		44	Jan 16, 2024	SYSTEM	\$1,568.00	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.							
					44	Jan 16, 2024	SYSTEM	(\$1,568.00)								
					45	Feb 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					45	Feb 2, 2024	SYSTEM	(\$1,568.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	3750 -	Total						\$0.00								
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$2,470.00)								
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
												24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)								
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)								
						27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					27	May 2, 2023	SYSTEM	(\$3,420.00)								
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					28	May 16, 2023	SYSTEM	(\$3,420.00)								
					45	Feb 2, 2024	SYSTEM	\$8,274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					45	Feb 2, 2024	SYSTEM	(\$8,274.50)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	3790 -	Total						\$0.00								
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)								
		(NEEGOATION)			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,	SYSTEM	(\$678.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1613187	3820	IMPACT	Overrun	Overrun		2023						
		ATTENUATOR (RELOCATION)			41	Dec 4, 2023	SYSTEM	(\$678.00)				
					42	Dec 18, 2023	SYSTEM	(\$678.00)				
					44	Jan 16, 2024	SYSTEM	(\$678.00)				
				Overrun - T	otal			(\$2,712.00)				
			Overrun - Tota	ıl				(\$2,712.00)				
	3820 -	Total						(\$2,712.00)				
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)				
							12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
							12	Sep 16, 2022	SYSTEM	(\$98,304.00)		
										13	Oct 3, 2022	SYSTEM
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)				
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)				
						15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
								15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	3840 -	Total						\$0.00				
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)				
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
	3850 -	Total						\$0.00				
	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
		INST			12	Sep 16, 2022	SYSTEM	(\$1,020.00)				
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)				
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
						14	Oct 15, 2022	SYSTEM	(\$2,415.00)			
						2022						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	3860	DOWEL BAR	Material	- Total				\$0.00								
		(DRILLING, FURNISHING AND	Material - Tota	ı				\$0.00								
		INST	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	(\$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 - T	otal			\$0.00								
			Overrun - Tota					\$0.00								
	3860 -	Total						\$0.00								
	3870	DOWEL BAR (FURNISH AND INSTALL WITH	) H		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					\$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 - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
	3870 -	Total						\$0.00								
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.							
					12	Sep 16, 2022	SYSTEM	(\$1,960.00)								
												13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)								
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)													
		(TYPE L			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 - To	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	3880 -	Total						\$0.00													
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
														11	Sep 1, 2022	SYSTEM	(\$3,330.00)				
									12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)													
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)													
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
							14	Oct 15, 2022	SYSTEM	(\$12,149.00)											
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	3890 -	Total						\$0.00													
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)													
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)													
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)													
																	14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.



J6I3187   3930   CONCRETE TRAFFIC BARRIER, TYPE C   TRAFFIC BARRIER, TYPE C   14   Oct 15, 2022   SYSTEM (\$74,095.00)   This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Exception 68 on the current Payr   15   Nov 2, 2022   SYSTEM (\$112,595.00)   SYSTEM (\$112,595.00)   This adjustment offsets the original system Estimate Exception 68 on the current Payr (\$10,000)   SYSTEM (\$120,470.00)   This adjustment offsets the original system Estimate Item Adjustment (0004) due to us Estimate Exception 75 on the current Payr (\$10,000)   SYSTEM (\$120,470.00)   SYSTEM (\$120,470.00	ser mitcha3 overridding Payment
15 Nov 2, 2022 SYSTEM \$112,595.00 This adjustment offsets the original system Estimate Item Adjustment (0017) due to us Estimate Exception 68 on the current Payr 2022  16 Nov 16, 2022 SYSTEM \$120,470.00 This adjustment offsets the original system Estimate Exception 68 on the current Payr 2022  16 SYSTEM \$120,470.00 This adjustment offsets the original system Estimate Item Adjustment (0004) due to us	ser mitcha3 overridding Payment
2022  16 Nov 16, SYSTEM \$120,470.00 This adjustment offsets the original system Estimate Item Adjustment (0004) due to us	
2022 Estimate Item Adjustment (0004) due to us	
	ser mitcha3 overridding Payment
16 Nov 16, SYSTEM (\$120,470.00)	
17 Dec 1, SYSTEM \$55,674.01 This adjustment offsets the original system Estimate Item Adjustment (0003) due to us Estimate Exception 60 on the current Payr	ser mitcha3 overridding Payment
17 Dec 1, SYSTEM (\$55,674.01)	
18 Dec 16, 2022 SYSTEM \$55,674.01 This adjustment offsets the original system Estimate Item Adjustment (0004) due to us Estimate Exception 67 on the current Payr	ser kloepj1 overridding Payment
18 Dec 16, 2022 (\$55,674.01)	
25 Apr 3, 2023 SYSTEM \$56,700.91 This adjustment offsets the original system Estimate Item Adjustment (0006) due to us Estimate Exception 32 on the current Payr	ser kloepj1 overridding Payment
25 Apr 3, SYSTEM (\$56,700.91)	
26 Apr 17, 2023 SYSTEM \$116,235.91 This adjustment offsets the original system Estimate Item Adjustment (0009) due to us Estimate Exception 36 on the current Payr	ser kloepj1 overridding Payment
26 Apr 17, 2023 (\$116,235.91)	
27 May 2, 2023 SYSTEM \$206,465.91 This adjustment offsets the original system Estimate Item Adjustment (0006) due to us Estimate Exception 22 on the current Payr	ser mitcha3 overridding Payment
27 May 2, SYSTEM (\$206,465.91)	
28 May 16, 2023 SYSTEM \$59,359.58 This adjustment offsets the original system Estimate Item Adjustment (0006) due to us Estimate Exception 20 on the current Payr	ser kloepj1 overridding Payment
28 May 16, SYSTEM (\$59,359.58)	
- Total \$0.00	
Material - Total \$0.00	
Other Item Adjustment MATL 39 Nov 2, mitcha3 \$7,956.00 Initial payment for ungalvanized barrier pla adjustment on estimate 004.	
This line item adjustment is being made in order to cover the extra cost of fabrication made to the barrier plates after the project	and labor due to design changes
MATL - Total \$7,956.00	
Other Item Adjustment - Total \$7,956.00	
3930 - Total \$7,956.00	
3970 RELOCATING Overrun Overrun 42 Dec 18, 2023 SYSTEM (\$958.38) TRAFFIC BARRIER	
Overrun - Total (\$958.38)	
Overrun - Total (\$958.38)	
3970 - Total (\$958.38)	
3980 RELOC Overrun Overrun 35 Sep 6, 2023 (\$23,736.50) TRAFFIC BARRIER	
ANCHORED 37 Oct 2, SYSTEM \$23,736.50 Unit price based on averaged overrun adju	
2023 previous payment estimates. Price Adjustrapplied (if non-zero).	
2023 previous payment estimates. Price Adjustr	
2023 previous payment estimates. Price Adjustria applied (if non-zero).  39 Nov 2, SYSTEM (\$7,250.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	3980 -	Total						(\$7,250.00)		
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)		
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)		
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)		
					19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$170,143.02)		
						20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
							20	Jan 17, 2023	SYSTEM	(\$170,143.02)
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	3990 -	Total						\$0.00		
	4050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)	
					37	Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).	
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)		
				Overrun - T	otal			(\$11,699.10)		
			Overrun - Tota					(\$11,699.10)		
	4050 -	Total						(\$11,699.10)		
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)		
					12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$20,800.00)		
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)		
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)		
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4120 -	· Total						\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,799.48)	
			Construction	Stockpile - To	otal			(\$3,799.48)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$53,596.92	
			Construction	Stockpile STI	VII - Total			\$53,596.92	
	4160 -							\$49,797.44	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,739.67)	
			Construction	Stockpile - To	otal			(\$16,739.67)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$98,752.50	
			Construction	Stockpile STI	VII - Total			\$98,752.50	
	4170 -	Total						\$82,012.83	
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		33.13)		- Total				(\$8,800.00)	
			Construction	Stockpile - To	otal			(\$8,800.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$26,400.00	
			Construction	Stockpile STI	MI - Total			\$26,400.00	
	4180 -	Total						\$17,600.00	
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				\$25,200.00	
			Construction	Stockpile STI	MI - Total			\$25,200.00	
	4200	MGS END ANCHOR	Construction		45	Feb 2,	SYSTEM	\$25,200.00 (\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total		2024		(\$2,550.00)	
			Construction		otal			(\$2,550.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,650.00	
			Construction		MI - Total			\$7,650.00	
	4200 -	· Total						\$5,100.00	
	4210	TYPE A CRASHWORTHY	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$5,850.00)	
		(	Construction	Stockpile - To	otal			(\$5,850.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,550.00	
			Construction	Stockpile STI	MI - Total			\$17,550.00	
	4210 -	· Total						\$11,700.00	
	4310	SLAB ON STEEL	Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile						
			Stockpile		45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile	- Total	45	Feb 2,	SYSTEM	(\$35,713.14) (\$53,523.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			Feb 2,	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	4310	SLAB ON STEEL	Stockpile STMI			2023							
				- Total				\$62,498.00					
			Construction	Stockpile STI	VII - 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 Payment Estimate Exception 21 on the current Payment Estimate.				
					44	Jan 16, 2024	SYSTEM	(\$81,175.00)					
					45	Feb 2, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					45	Feb 2, 2024	SYSTEM	(\$243,950.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
	4310 -	Total						\$8,974.91					
	4520	SLAB ON STEEL	Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					42	Dec 18, 2023	SYSTEM	(\$43,032.41)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$75,350.00)					
			Construction	Stockpile - To				(\$75,350.00)					
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$75,350.00 \$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total									
			Construction	Stockpile STI	MI - Total			\$75,350.00					
			Material		41	Dec 4, 2023	SYSTEM	\$110,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					41	Dec 4, 2023	SYSTEM	(\$110,925.00)					
					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)	
					45	Feb 2, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					45	Feb 2, 2024	SYSTEM	(\$370,175.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$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,	SYSTEM	(\$68,532.00)					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4760	BRIDGE	Material			2023			
		APPROACH SLAB (MAJOR ROAD)			38	Oct 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$68,532.00)	
					39	Nov 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$68,532.00)	
					40	Nov 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$68,532.00)	
					41	Dec 4, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$68,532.00)	
					42	Dec 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$68,532.00)	
					43	Jan 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment 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 Estimate Exception 3 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$166,200.00)	
					45	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$166,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	4760 -	Total	Material - Tota						
	4760 - 4770	SUPPLEMENTARY WEARING SURFACE	Material - Tota		34	Aug 16, 2023	SYSTEM	\$0.00	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.
		SUPPLEMENTARY WEARING			34		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE				2023 Aug 16,		\$0.00 \$0.00 \$12,600.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			34	2023 Aug 16, 2023 Sep 6,	SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			34	2023 Aug 16, 2023 Sep 6, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			34 35 35	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			34 35 35 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			34 35 35 36 36	2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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 (0026) due to user kloepj1 overridding Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			34 35 35 36 36 37	2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Cot 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) (\$12,600.00) (\$12,600.00) (\$12,600.00) (\$12,600.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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 (0026) due to user kloepj1 overridding Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	4770	SUPPLEMENTARY WEARING	Material			2023															
		SURFACE MATERIAL			39	Nov 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					39	Nov 2, 2023	SYSTEM	(\$12,600.00)													
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)													
					41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)													
					42	Dec 18, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					42	Dec 18, 2023	SYSTEM	(\$58,100.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)													
				Overrun - To	otal			(\$8,400.00)													
			Overrun - Tota	ıl				(\$8,400.00)													
	4770 -	Total						(\$8,400.00)													
	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
		SUN ACE									34	Aug 16, 2023	SYSTEM	(\$161,598.00)							
								35	Sep 6, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					35	Sep 6, 2023	SYSTEM	(\$161,598.00)													
					36	Sep 18, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					36	Sep 18, 2023	SYSTEM	(\$161,598.00)													
													37	Oct 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
														37	Oct 2, 2023	SYSTEM	(\$161,598.00)				
																			38	Oct 16, 2023	SYSTEM
					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.
										3			3	35	3		3	3		39	Nov 2, 2023
					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)													
						2023															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613187	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		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.
		SURFACE			42	Dec 18, 2023	SYSTEM	(\$381,708.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4780 -	Total						\$0.00	
	4810	TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$7,800.00)	
					37	Oct 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$13,650.00)	
					38	Oct 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$13,650.00)	
					39	Nov 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$13,650.00)	
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)	
					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)	
					45	Feb 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$13,650.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4810 -	Total						\$0.00	
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,658.75)	
					36	Sep 18, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	4820	SUBSTRUCTURE	Material						Estimate Exception 97 on the current Payment Estimate.													
		REPAIR (UNFORMED)			36	Sep 18, 2023	SYSTEM	(\$3,722.25)														
					37	Oct 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$3,722.25)														
					38	Oct 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$3,722.25)														
					39	Nov 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$3,722.25)														
					40	Nov 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$3,722.25)														
					41	Dec 4, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					41	Dec 4, 2023	SYSTEM	(\$3,722.25)														
					42	Dec 18, 2023	SYSTEM	\$9,039.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					42	Dec 18, 2023	SYSTEM	(\$9,039.75)														
						43	Jan 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
										43	Jan 2, 2024	SYSTEM	(\$9,926.00)									
					45	Feb 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					45	Feb 2, 2024	SYSTEM	(\$9,926.00)														
			Manager Take	- Total				\$0.00														
			Material - Tota Overrun	Overrun	42	Dec 18, 2023	SYSTEM	\$0.00 (\$177.25)														
					43	Jan 2, 2024	SYSTEM	(\$886.25)														
				Overrun - To	otal			(\$1,063.50)														
			Overrun - Tota	ıl				(\$1,063.50)														
	4820 -	Total						(\$1,063.50)														
	4820 - 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	32	3	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,	SYSTEM	(\$26,900.00)														



March   SAD   MAP-SOLE REPAIR   March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2023   36   Sept 15   979TEM   328,900.00   This adjustment offered the original system-generated Material Payment Entitled born Applications (1914) due to see mittable Application (1914) due to see de la consideración proprieta (1914) due to see de la consideración (1914) due to see de	J6I3187	4840	HALF-SOLE REPAIR	Material		35		SYSTEM	\$26,900.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment		
2023   2023   2024   2025						35		SYSTEM	(\$26,900.00)			
2023   37						36		SYSTEM	\$26,900.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment		
2023   Cattleman   Emm Againsteric (TOSA) our bit loany through payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Cattleman   Emma Service						36		SYSTEM	(\$26,900.00)			
2023   36   Oct 16,   SYSTEM   \$20,000 00   This adjustment offsets the original system-generated Material Payment Estimate Even adjustment (OR2) due to user kickeg) overridding Payment Estimate Even adjustment (OR2) due to user kickeg) overridding Payment Estimate Even adjustment (OR2) due to user with the payment Estimate Even adjustment (OR2) due to user michal overridding Payment Estimate Even adjustment (OR2) due to user michal overridding Payment Estimate Even adjustment (OR2) due to user michal overridding Payment Estimate Even adjustment (OR2) due to user michal overridding Payment Estimate Even adjustment (OR2) due to user shopping overridding Payment Estimate Even adjustment (OR2) due to user with the payment Estimate Even adjustment (OR2) due to user shopping overridding Payment Estimate Even adjustment (OR2) due to user kinesing overridding Payment Estimate Even adjustment (OR2) due to user kinesing overridding Payment Estimate Even adjustment (OR2) due to user kinesing overridding Payment Estimate Even adjustment (OR2) due to user kinesing overridding Payment Estimate Even adjustment (OR2) due to user kinesing overridding Payment Estimate Even adjustment (OR2) due to user kinesing overridding Payment Estimate Even adjustment (OR2) due to user kinesing overridding Payment Estimate Even adjustment (OR2) due to user kinesing overridding Payment Estimate Even adjustment offsets the original system-generated Material Payment Estimate Even adjustment offsets the original system-generated Material Payment Estimate Even adjustment (OR3) due to user michal overridding Payment Estimate Even adjustment offsets the original system-generated Material Payment Estimate Even adjustment (OR3) due to user michal overridding Payment Estimate Even adjustment (OR3) due to user michal overridding Payment Estimate Even adjustment (OR3) due to user michal overridding Payment Estimate Even adjustment (OR3) due to user michal overridding Payment Estimate Even adjustment (OR3) due to user michal overridding Payment Estimat						37		SYSTEM	\$26,900.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment		
2023   SYSTEM   \$20,000   SYSTEM   \$20,000   Statement offset in original system-generated Material Payment Estimate   Society   System   Statement   System   Statement   System   S						37		SYSTEM	(\$26,900.00)			
2023   SYSTEM   \$38,900.00   This adjustment offsets the original system-generated Material Payment Estimate Respection 55 on the current Payment Estimate Superficiency 1001 (1) one to user inches to certaining Payment Estimate 1001 (1) one to user inches to certaining Payment Estimate 1001 (1) one to user inches to certain Payment Estimate 1001 (1) one to user inches to certain Payment Estimate 1001 (1) one to user inches to certain Payment Estimate 1001 (1) one to user inches to certain Payment Estimate 1001 (1) one to user inches to certain Payment Estimate 1001 (1) one to user inches to certain Payment Estimate 1001 (1) one to user inches to certain Payment Estimate 1001 (1) one to user inches to certain Payment Estimate 1001 (1) one to user inches Payment Estimate 1001 (1) one to user inches to certain Payment Estimate 1001 (1) one to user inches Payment Es						38		SYSTEM	\$26,900.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment		
2023   SYSTEM   \$39,000.00   This adjustment (0012) due to user inhibat 3 covariding Payment Estimate Exception 65 on the current Payment Estimate.						38		SYSTEM	(\$26,900.00)			
Aug						39		SYSTEM	\$39,900.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment		
Aug 16   SySTEM   SySTEM   SySTEM   St. 2528.00   System   Syste						39		SYSTEM	(\$39,900.00)			
170tal   1840 - Total   1840 - Tot						40		SYSTEM	\$50,900.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment		
Asid   Total   S0,00						40		SYSTEM	(\$50,900.00)			
### SYSTEM SYSTEM STATES   ### SYSTEM STATES   ### SYSTEM SYSTEM SYSTEM STATES   ### SYSTEM SYSTEM SYSTEM STATES   ### SYSTEM					- Total				\$0.00			
Section   Sect				Material - Tota	ıl				\$0.00			
VOID TUBE   REPLACEMENT   2023   SYSTEM   (\$5,616.00)		4840 -	· Total						\$0.00			
33 Aug 2, 2023 34 Aug 2, 2023 35 SYSTEM \$12,528.00 This adjustment offsets the original system-generated Material 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 Exception 91 on the current Payment Estimate Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate Payment Estimate Exception 87 on the current Payment Estimate Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Exception 105 on the current Payment Estimate Estimate Exception 111 on the current Payment Estimate Estimate Exception 111 on the current Payment Estimate Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 111 on the current Payment Estimate Payment Estimate Exception 103 on the current Payment Estimate Payment Estimate Exception 104 on the current Payment Estimate Payment Estimate Exception 104 on the current Payment Estimate Payment Estimate Exception 104 on the current Payment Estimate Payment Estimate Exception 104 on the current Payment Estimate Payment Estimate Exception 104 on the current Payment Estimate Payment Estimate Exception 104 on the current Payment Estimate Estimate Exception 104 on the current Payment Estimate Estimate Exception 105 on the current Payment Estimate Exception 106 on the current Payment Estimate Exception 107 on the current Payment Estimate Estimate Exception 108 on the current Payment Estimate Exception 109 on the current Payment Estimate Exception 109 on the current Payment Estimate				Material	Material	Material						
Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  33 Aug 2, SYSTEM (\$12,528.00) 2023  34 Aug 16, SYSTEM \$12,528.00 2023  35 Sep 6, SYSTEM \$12,528.00 2023  36 Sep 6, SYSTEM \$12,528.00 2023  37 Sep 6, SYSTEM \$12,528.00 2023  38 Sep 18, SYSTEM \$12,528.00 2023  39 Sep 18, SYSTEM \$12,528.00 2023  30 Sep 18, SYSTEM \$12,528.00 2023  31 Sep 18, SYSTEM \$12,528.00 2023  32 Sep 18, SYSTEM \$12,528.00 2023  35 Sep 18, SYSTEM \$12,528.00 2023  36 Sep 18, SYSTEM \$12,528.00 2023  37 Oct 2, SYSTEM \$12,528.00 2023  38 Sep 18, SYSTEM \$12,528.00 2023  39 Sep 18, SYSTEM \$12,528.00 2023  30 Sep 18, SYSTEM \$12,528.00 2023  31 Sep 18, SYSTEM \$12,528.00 2023  32 Sep 18, SYSTEM \$12,528.00 2023  33 Oct 16, SYSTEM \$12,528.00 2023  34 Sep 18, SYSTEM \$12,528.00 2023  35 Sep 18, SYSTEM \$12,528.00 2023  36 Sep 18, SYSTEM \$12,528.00 2023  37 Oct 2, SYSTEM \$12,528.00 2023  38 Oct 16, SYSTEM \$12,528.00 2023  39 Oct 16, SYSTEM \$12,528.00 2023  30 Oct 16, SYSTEM \$12,528.00 2023  31 Oct 16, SYSTEM \$12,528.00 2023  32 Oct 16, SYSTEM \$12,528.00 2023  33 Oct 16, SYSTEM \$12,528.00 2023  34 Oct 16, SYSTEM \$12,528.00 2023  35 SYSTEM \$12,528.00 2023  36 Sep 18, SYSTEM \$12,528.00 2023  37 Oct 2, SYSTEM \$12,528.00 2023  38 Oct 16, SYSTEM \$12,528.00 2023  39 Oct 16, SYSTEM \$12,528.00 2023  30 Oct 16, SYSTEM \$12,528.00 2023  30 Oct 16, SYSTEM \$12,528.00 2023		4870	VOID TUBE	Material			2023		\$5,616.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment		
34 Aug 16, 2023 SYSTEM \$12,528.00 This adjustment offsets the original system-generated Material 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 Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  35 Sep 6, 29STEM (\$12,528.00) 36 Sep 18, 29STEM \$12,528.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  36 Sep 18, 29STEM (\$12,528.00) 37 Oct 2, 2023 SYSTEM \$12,528.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.  37 Oct 2, 2023 SYSTEM \$12,528.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.  38 Oct 16, SYSTEM \$12,528.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.  38 Oct 16, SYSTEM \$12,528.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep)1 overridding Payment Estimate Item Adjustment (0013) due to user kloep)1 overridding Payment Estimate Item Adjustment (0013) due to user kloep)1 overridding Payment Estimate Exception 103 on the current Payment Estimate.		4870	VOID TUBE	Material			2023 Jul 17,			Estimate Item Adjustment (0004) due to user mitcha3 overridding 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 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 (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.  36 Sep 18, 2YSTEM (\$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, SYSTEM \$12,528.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloep		4870	VOID TUBE	Material		32	2023 Jul 17, 2023 Aug 2,	SYSTEM	(\$5,616.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment		
Sep 6, 2023   SYSTEM   \$12,528.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.		4870	VOID TUBE	Material		32	2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	(\$5,616.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment		
Estimafe Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  35		4870	VOID TUBE	Material		32 33 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$5,616.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment		
2023  Sep 18, SYSTEM 2023  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.  Sep 18, 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.  Oct 2, SYSTEM (\$12,528.00)  SYSTEM \$12,528.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		4870	VOID TUBE	Material		32 33 33 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment		
2023 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 kloep)1 overridding Payment Estimate Exception 104 on the current Payment Estimate.  37 Oct 2, 2023 SYSTEM (\$12,528.00)  38 Oct 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep)1 overridding Payment Estimate Item Adjustment (0013) due to user kloep)1 overridding Payment Estimate Exception 89 on the current Payment Estimate.		4870	VOID TUBE	Material		32 33 33 34 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment		
2023  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  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 Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  38 Oct 16, SYSTEM (\$12,528.00)		4870	VOID TUBE	Material		32 33 33 34 34 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment		
2023 Estimate Item Adjustment (0035) dué to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.  37 Oct 2, 2023  38 Oct 16, 2023  38 Oct 16, SYSTEM \$12,528.00  38 Oct 16, SYSTEM \$12,528.00  38 Oct 16, SYSTEM \$12,528.00  38 Oct 16, SYSTEM \$12,528.00)		4870	VOID TUBE	Material		32 33 33 34 34 35 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.		
2023  38 Oct 16, 2023  \$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, SYSTEM (\$12,528.00)		4870	VOID TUBE	Material		32 33 33 34 34 35 35 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate.		
2023 Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  38 Oct 16, SYSTEM (\$12,528.00)		4870	VOID TUBE	Material		32 33 33 34 34 35 35 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM	(\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user Moterial Payment Estimate Item Adjustment (0035) due to user kloepi1 overridding Payment Estimate Item Adjustment (0035) due to user kloepi1 overridding Payment		
		4870	VOID TUBE	Material		32 33 33 34 34 35 35 36 36 37	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM	(\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user Moterial Payment Estimate Item Adjustment (0035) due to user kloepi1 overridding Payment Estimate Item Adjustment (0035) due to user kloepi1 overridding Payment		
		4870	VOID TUBE	Material		32 33 33 34 34 35 35 36 36 37	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16,	SYSTEM	(\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.		



					i	i															
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
87	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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	ı				\$0.00													
	4870 -	Total						\$0.00													
	4890	MISC.	Material		45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 53 on the current Payment Estimate.												
					45	Feb 2, 2024	SYSTEM	(\$736.25)													
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	4890 -	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 Paymen Estimate Exception 4 on the current Payment Estimate.												
		(MAJOR ROAD)					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	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 Paymen 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 Paymen Estimate Exception 4 on the current Payment Estimate.												
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)													
					43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymer 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 Paymer Estimate Exception 5 on the current Payment Estimate.
										44	Jan 16, 2024	SYSTEM	(\$96,480.00)								
									45	Feb 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymer Estimate Exception 5 on the current Payment Estimate.								
					45	Feb 2, 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 Paymer 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 Paymer 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	4940	SLAB ON STEEL	Material		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.																
					39	Nov 2, 2023	SYSTEM	(\$1,614,150.00)																	
					40	Nov 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)																	
						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.																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
riojost	LIIIO	Bosonplion	Туре	Adjustment Type	Number	Date	Ву	7 tillount	ronale					
J6I3187	4940	SLAB ON STEEL	Material		44	Jan 16, 2024	SYSTEM	(\$1,699,150.00)						
					45	Feb 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					45	Feb 2, 2024	SYSTEM	(\$1,699,150.00)						
				- Total				\$0.00						
			Material - Tota	ı				\$0.00						
	4940 -	Total						\$0.00						
	4950	TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	\$61,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					40	Nov 16, 2023	SYSTEM	(\$61,352.50)						
					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)						
				Material - Total	Material - Tota		- Total				\$0.00			
			Material - Tota	ı				\$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.					
					42	Dec 18, 2023	SYSTEM	(\$146,000.00)						
										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)						
					45 Feb 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					45	Feb 2, 2024	SYSTEM	(\$146,000.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	4960 -	Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	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	al				\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)	
					30	Jun 16, 2023	SYSTEM	(\$6,880.00)	
					37	Oct 2, 2023	SYSTEM	\$25,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	4970 -	Total						\$0.00	
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$8,928.00)	
					29	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$8,928.00)	
					30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)	
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)	
					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		SYSTEM	\$8,928.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37 4	4980	SUBSTRUCTURE REPAIR	Material			2023			Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
		(UNFORMED)			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 Paymen 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 Paymen 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 Paymer 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 Paymen 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 Paymer Estimate Exception 42 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,928.00)	
					42	Dec 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymer Estimate Exception 43 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,928.00)	
					43	Jan 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymer Estimate Exception 37 on the current Payment Estimate.
					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 Paymer Estimate Exception 38 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$8,928.00)	
					45	Feb 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymer Estimate Exception 41 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,928.00)	
			Material Total	- Total				\$0.00	
	4980 -	Total	Material - Tota					\$0.00	
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	<b>\$0.00</b> \$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymen Estimate Exception 87 on the current Payment Estimate.
					24	Mar 16, 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	Material			2023			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.								
		INORGANIC ZINC			25	Apr 3, 2023	SYSTEM	(\$687.00)									
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$687.00)									
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$687.00)									
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$687.00)									
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					29	Jun 2, 2023	SYSTEM	(\$687.00)									
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					30	Jun 16, 2023	SYSTEM	(\$687.00)									
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					31	Jul 3, 2023	SYSTEM	(\$687.00)									
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
					32	Jul 17, 2023	SYSTEM	(\$687.00)									
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.								
					33	Aug 2, 2023	SYSTEM	(\$687.00)									
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.								
					34	Aug 16, 2023	SYSTEM	(\$687.00)									
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.								
					35	Sep 6, 2023	SYSTEM	(\$687.00)									
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.								
					36	Sep 18, 2023	SYSTEM	(\$687.00)									
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.								
											3	3	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)									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		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)	
					45	Feb 2, 2024	SYSTEM	\$687.00	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.
					45	Feb 2, 2024	SYSTEM	(\$687.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5050 -					11 10	OVOTEM	\$0.00 \$0.00	
	<b>5050</b> - 5060	Total  INTERMEDIATE FIELD COAT (SYSTEM G)	Material - Tota		24	Mar 16, 2023	SYSTEM	\$0.00 \$0.00 \$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
		INTERMEDIATE FIELD COAT			24		SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT				2023 Mar 16,		\$0.00 \$0.00 \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT			24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT			24	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT			24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT			24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		INTERMEDIATE FIELD COAT			24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		INTERMEDIATE FIELD COAT			24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00) (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		INTERMEDIATE FIELD COAT			24 25 25 26 26 27 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.
		INTERMEDIATE FIELD COAT			24 25 25 26 26 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00 (\$687.00) \$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material	, , ,	30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	
					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.
					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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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)	
					45	Feb 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$687.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5060 -							\$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 STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,170.00	
			Construction	Stockpile STI	VII - Total			\$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)	
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)	
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,770.00)	
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,540.00)	
					29	Jun 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)	
					30	Jun 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$9,540.00)	
					31	Jul 3, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$9,540.00)	
					32	Jul 17, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$9,540.00)	
					33	Aug 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					33	Aug 2,	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	\$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)	
					41	Dec 4, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$95,400.00)	
					42	Dec 18, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$95,400.00)	
					43	Jan 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$95,400.00)	



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)						
					45	Feb 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					45	Feb 2, 2024	SYSTEM	(\$95,400.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$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)						
					35	Sep 6, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					35	Sep 6, 2023	SYSTEM	(\$15,400.00)						
					36	Sep 18, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					36	Sep 18, 2023	SYSTEM	(\$15,400.00)						



March   1985   Supplementary   March   March   2020   2021   20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
15	J6I3187	5350	WEARING SURFACE	Material		37		SYSTEM	\$15,400.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment																	
2023   2023   2024			MATERIAL			37		SYSTEM	(\$15,400.00)																		
1000   Material   Total   1000   10						38		SYSTEM	\$15,400.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment																	
S380						38		SYSTEM	(\$15,400.00)																		
SSIGN_TOTAL					- Total				\$0.00																		
LATEX MODIFIED   Material   28				Material - Tota	ı				\$0.00																		
CONCRETE WEARING SURFACE  20		5350 -	Total						\$0.00																		
26		5360	CONCRETE WEARING	Material		26		SYSTEM	\$201,887.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment																	
Estimate Elemana, part (2016) due to user mitchals overridding Payment Estimate Exception 11 on the current Payment Estimate.			SURFACE			26		SYSTEM	(\$201,887.00)																		
28 May 16, SYSTEM S201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user Mocy 1 controlling Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Intendigue Payment Estimate Exception 15 on the current Payment Estimate Estimate Intendigue Payment Estimate Exception 15 on the current Payment Estimate Estimate Intendigue Payment Estimate Exception 15 on the current Payment Estimate Estimate Intendigue Payment Estimate Exception 15 on the current Payment Estimate Estimate Intendigue Payment Estimate Exception 15 on the current Payment Estimate Estimate Intendigue Payment Estimate Exception 15 on the current Payment Estimate Estimate Intendigue Payment Estimate Exception 15 on the current Payment Estimate Estimate Intendigue Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Pa						27		SYSTEM	\$201,887.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment																	
28						27		SYSTEM	(\$201,887.00)																		
29						28		SYSTEM	\$201,887.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment																	
2023   Estimate tiem Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Statimate Statima						28		SYSTEM	(\$201,887.00)																		
2023   30						29		SYSTEM	\$201,887.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment																	
Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.  30 Jun 16, 2023  31 Jul 3, 2023  32 Jul 17, 2023  32 Jul 17, 2023  33 Aug 2, 2023  34 Aug 16, 2023  35 YSTEM \$201,887.00  36 Sep 6, 2023  37 SySTEM \$201,887.00  SySTEM \$201,887.00  This adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  36 Sep 6, SYSTEM \$201,887.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estim						29		SYSTEM	(\$201,887.00)																		
2023 31 Jul 3, 2VSTEM 2201,887.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  32 Jul 17, 2023 33 Aug 2, 2VSTEM 201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  33 Aug 2, 3VSTEM (201,887.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate.  35 Sep 6, SYSTEM \$201,887.00 This adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  36 Sep 18, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.									30		SYSTEM	\$201,887.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment														
Estimate Item Adjustment (0010) due to user miticha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.  31 Jul 3, 2023  32 Jul 17, SYSTEM \$201,887.00  32 Jul 17, SYSTEM \$201,887.00  33 Aug 2, 2023  34 Aug 2, 2023  35 SYSTEM \$201,887.00  36 Sep 6, 2023  37 SYSTEM \$201,887.00  28 SYSTEM \$201,887.00  29 SYSTEM \$201,887.00  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  30 This adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  30 Aug 2, SYSTEM \$201,887.00  31 Aug 3 SYSTEM \$201,887.00  32 SYSTEM \$201,887.00  33 Aug 4 Aug 5 SYSTEM \$201,887.00  34 Aug 16 SYSTEM \$201,887.00  35 Sep 6 SYSTEM \$201,887.00  36 Sep 18 SYSTEM \$201,887.00  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  36 Sep 18 SYSTEM \$201,887.00  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  38 Sep 18 SYSTEM \$201,887.00  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  39 Sep 18 SYSTEM \$201,887.00  30 Sep 18 SYSTEM \$201,887.00  31 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  30 Sep 18 SYSTEM \$201,887.00  31 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 59 on the current Payment Estimate Estimate Exception 59 on the current Payment Estimate Estimate Exception 59 on the current Payment Estimate.						30		SYSTEM	(\$201,887.00)																		
2023  32 Jul 17, SYSTEM 201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  32 Jul 17, SYSTEM (\$201,887.00)  33 Aug 2, 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, SYSTEM (\$201,887.00)  34 Aug 16, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 49 on the current Payment Estimate.  34 Aug 16, SYSTEM (\$201,887.00)  35 Sep 6, SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0032) 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 us						31		SYSTEM	\$201,887.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment																	
2023 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  34 Aug 16, 2023 SYSTEM \$201,887.00  35 Aug 16, 2023 SYSTEM \$201,887.00  36 Sep 6, 2023 SYSTEM \$201,887.00  37 Aug 16, 2023 SYSTEM \$201,887.00  38 Aug 16, 2023 SYSTEM \$201,887.00  39 Aug 16, 2023 SYSTEM \$201,887.00  30 Aug 16, 2023 SYSTEM \$201,887.00  31 Aug 16, 2023 SYSTEM S201,887.00  32 Aug 16, 2023 SYSTEM S201,887.00  33 Aug 16, 2023 SYSTEM S201,887.00  34 Aug 16, 2023 SYSTEM S201,887.00  35 Sep 6, 2023 SYSTEM S201,887.00  36 Sep 18, SYSTEM S201,887.00  37 Aug 16, 2023 SYSTEM S201,887.00  38 Sep 18, SYSTEM S201,887.00  39 Aug 10, 2023 SYSTEM S201,887.00  30 Sep 18, SYSTEM S201,887.00  31 Aug 10, 2023 SYSTEM S201,887.00  32 Aug 10, 2023 SYSTEM S201,887.00  33 Aug 2, 2023 SYSTEM S201,887.00  34 Aug 16, 2023 SYSTEM S201,887.00  35 Aug 17 Aug 18												31		SYSTEM	(\$201,887.00)												
33 Aug 2, 2023  Aug 2, 2023  Aug 2, 2023  Aug 16, 2023  Aug 16, 2023  SYSTEM \$201,887.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  Aug 16, 2023  SySTEM (\$201,887.00)  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.  Sep 6, SySTEM (\$201,887.00)  Sep 18, SySTEM \$201,887.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  Sep 18, SySTEM \$201,887.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.						32		SYSTEM	\$201,887.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment																	
Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  33 Aug 2, 2023  34 Aug 16, 2023  35 Sep 6, 2023  36 Sep 18, 2023  SYSTEM \$201,887.00  Estimate Item Adjustment (0018) due to user mitcha3 overridding 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  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.  35 Sep 6, 2023  SYSTEM \$201,887.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  36 Sep 18, SYSTEM \$201,887.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.													32		SYSTEM	(\$201,887.00)											
2023  34 Aug 16, 2023  35 Sep 6, 2023  36 Sep 18, 2023  36 Sep 18, SYSTEM  201,887.00  2021  36 Sep 18, 2023  37 SYSTEM \$201,887.00  2023  38 SYSTEM \$201,887.00  2024  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  39 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.  30 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.  31 Sep 18, SYSTEM \$201,887.00  32 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	33		SYSTEM	\$201,887.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment						
Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  34						33		SYSTEM	(\$201,887.00)																		
2023  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.  Sep 6, 2023  System (\$201,887.00)  Sep 18, System \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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.  Sep 18, System (\$201,887.00)											3:	34	3:	3	3				34		SYSTEM	\$201,887.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment				
2023 Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.  35 Sep 6, 2023 SYSTEM (\$201,887.00)  36 Sep 18, 2023 SYSTEM \$201,887.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  36 Sep 18, SYSTEM (\$201,887.00)																	34		SYSTEM	(\$201,887.00)							
2023  36 Sep 18, 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, SYSTEM (\$201,887.00)																			3		3			35		SYSTEM	\$201,887.00
36 Sep 18, 2023 \$YSTEM \$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, SYSTEM (\$201,887.00)																		3	35		SYSTEM	(\$201,887.00)					
36 Sep 18, SYSTEM (\$201,887.00)								36	Sep 18,	SYSTEM	\$201,887.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment															
						36	Sep 18, 2023	SYSTEM	(\$201,887.00)																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5360	LATEX MODIFIED CONCRETE WEARING	Material		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.
		SURFACE			37	Oct 2, 2023	SYSTEM	(\$201,887.00)	
					38	Oct 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$201,887.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 Paymen 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 Paymen Estimate Exception 48 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$26,550.00)	. ,
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 36 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)	•
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5390 -	Total						\$0.00	
	5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Paymen Estimate Exception 82 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,439.50)	
					36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymen Estimate Exception 85 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)	
					37	Oct 2,	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5400	TYPE B BARRIER	Material						Estimate Exception 80 on the current Payment Estimate.
					37	Oct 2,	SYSTEM	(\$2,439.50)	
					38	2023 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
					38	Oct 16,	SYSTEM	(\$2,439.50)	Estimate Exception 68 on the current Payment Estimate.
						2023			
					39	Nov 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,439.50)	
					40	Nov 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,439.50)	
					41	Dec 4, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,439.50)	
					42	Dec 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,439.50)	
					43	Jan 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,439.50)	
					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)	
					45	Feb 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,439.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5400 - 5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$0.00 \$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
		( /			38	Oct 16, 2023	SYSTEM	(\$7,852.25)	
					39	Nov 2, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$7,852.25)	
					40	Nov 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$7,852.25)	
					41	Dec 4, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$7,852.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5420 -	· Total						\$0.00	
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$41,454.00)	
					39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$41,454.00)	
					40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$41,454.00)	
					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	ı				\$0.00	
	5430 -	Total						\$0.00	
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)	
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)	
					23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)	
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)	
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)	
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)	
					27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$89,832.00)	
					28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$89,832.00)	
					29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$89,832.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5440	HALF-SOLE REPAIR	Material		30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)	
					31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)	
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)	
					33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$89,832.00)	
					34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$89,832.00)	
					35	Sep 6, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$89,832.00)	
					36	Sep 18, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$89,832.00)	
					37	Oct 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$89,832.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5440 - 5450	Total FULL DEPTH	Material		24	Mar 16,	SYSTEM	\$0.00 \$5,310.00	This adjustment offsets the original system-generated Material Payment
	5450	REPAIR	iviaterial		24	2023	STSTEIN	\$5,510.00	This adjustment offsets the oliginal system-generated waterian Fayment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$5,310.00)	
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,310.00)	
					26	Apr 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,310.00)	
					27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,310.00)	
					28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,310.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	5450	FULL DEPTH REPAIR	Material		29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)					
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)					
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)					
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.				
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)					
					33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.				
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)					
					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				
						2023			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	37	Oct 2,	SYSTEM	\$0.00					
	5450	Total	Material - Tota		37	Oct 2,	SYSTEM	\$0.00 \$0.00					
		- Total DECK REPAIR WITH VOID TUBE REPLACEMENT			22	Oct 2,	SYSTEM	\$0.00					
		DECK REPAIR WITH VOID TUBE				Oct 2, 2023		\$0.00 \$0.00 \$0.00	Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment				
		DECK REPAIR WITH VOID TUBE			22	Oct 2, 2023 Feb 16, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,132.00	Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment				
		DECK REPAIR WITH VOID TUBE			22	Oct 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,132.00 (\$3,132.00)	Estimate Exception 100 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 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment				
		DECK REPAIR WITH VOID TUBE			22 22 23	Oct 2, 2023  Feb 16, 2023  Feb 16, 2023  Mar 2, 2023  Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,132.00 (\$3,132.00) \$3,888.00	Estimate Exception 100 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 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment				
		DECK REPAIR WITH VOID TUBE			22 22 23 23	Oct 2, 2023  Feb 16, 2023  Feb 16, 2023  Mar 2, 2023  Mar 12, 2023  Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,132.00 (\$3,132.00) \$3,888.00	Estimate Exception 100 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 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment				
		DECK REPAIR WITH VOID TUBE			22 22 23 23 24	Oct 2, 2023  Feb 16, 2023  Feb 16, 2023  Mar 2, 2023  Mar 16, 2023  Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,132.00 (\$3,132.00) \$3,888.00 (\$3,888.00) \$22,356.00	Estimate Exception 100 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 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3187 5470	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$24,084.00)			
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$24,084.00)			
					28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$24,084.00)			
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 107 on the current Payment Estimate.
										35	Sep 6, 2023
						36	Sep 18, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Paymer Estimate Exception 115 on the current Payment Estimate.	
						36	Sep 18, 2023	SYSTEM	(\$24,084.00)		
							37	Oct 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)	·		
				- Total				\$0.00			
			Material - Tota					\$0.00			
	<b>5470</b> - 5500	Total MISC.	Material		36	Sep 18, 2023	SYSTEM	\$0.00 \$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Paymer		
					36	Sep 18,	SYSTEM	(\$736.25)	Estimate Exception 119 on the current Payment Estimate.		
						2023		(+. 30.20)			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5500	MISC.	Material		37	Oct 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$736.25)	
					38	Oct 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$736.25)	
					39	Nov 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$736.25)	
					40	Nov 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$736.25)	
					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)	
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$736.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5500	- Total						\$0.00	
	5500 -	· I Ulai							
	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.
		REINFORCING STEEL (EPOXY	Material		23		SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		REINFORCING STEEL (EPOXY	Material			2023 Mar 2,		\$930.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		REINFORCING STEEL (EPOXY	Material		23	2023 Mar 2, 2023 Mar 16,	SYSTEM	\$930.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		23	2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM	\$930.00 (\$930.00) \$1,830.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		23 24 24	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$930.00 (\$930.00) \$1,830.00 (\$1,830.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY	Material		23 24 24 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$930.00 (\$930.00) \$1,830.00 (\$1,830.00) \$1,830.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY	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	\$930.00 (\$930.00) \$1,830.00 (\$1,830.00) \$1,830.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY	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	\$930.00 (\$930.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		REINFORCING STEEL (EPOXY	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 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$930.00 (\$930.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) (\$1,830.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY	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	\$930.00 (\$930.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 109 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY	Material		23 24 24 25 25 26 26 27	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM	\$930.00 (\$930.00) \$1,830.00 (\$1,830.00) (\$1,830.00) (\$1,830.00) (\$1,830.00) (\$1,830.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY	Material		23 24 24 25 25 26 26 27 27 28	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 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM	\$930.00 (\$930.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 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 COATED)	Material		30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$1,830.00)	
					31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)	
					32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
					33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
					34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
					35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,830.00)	
					36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
				- Total				\$0.00	
	5540	T-4-1	Material - Tota	ıl				\$0.00	
	5510 - 5580	SLAB ON STEEL	Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$0.00 \$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$165,322.00	
			Construction	Stockpile STI	VII - Total			\$165,322.00	
	5580 - 5670	Type N PTFE BEARING			17	Dec 1, 2022	SYSTEM	\$165,322.00 \$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI					\$44,760.00	
			Construction	Stockpile STMI - Total				\$44,760.00	
	5670 -	Total						\$44,760.00	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Stockpile		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SISIEM		- Total				\$55,692.00	
			Construction	Stockpile STI	VII - Total			\$55,692.00	
	5680 -							\$55,692.00	
	5860	LAMINATED NEOPRENE BEARING PAD			17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		- Total				\$14,150.00	
	-000	T. (-)	Construction	Stockpile STI	VII - Total			\$14,150.00	
	5860 -		Camata		47	Des 4	CVCTEA	\$14,150.00	Decreased Father de Heavy Adjustment was sorted Otto India. Torressella
	5870	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,720.00	
	E0.50	T-4-1	Construction	Stockpile STI	vii - Total			\$44,720.00	
	5870 -	Total						\$44,720.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)	3,000
					21	Feb 2,	SYSTEM	(\$4,867.89)	
				- Total		2023		(\$4,867.89)	
			Material - Tota					(\$4,867.89)	
			MaterialCredit		22	Feb 16,	SYSTEM	\$4,867.89	
						2023			
			MatarialCradit	- Total				\$4,867.89	
	6101 -	Total	MaterialCredit	- Iotai				\$4,867.89 \$0.00	
	6103	REINFORCING	Material		26	Apr 17,	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment
	0.00	STEEL				2023			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
					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
					31	Jul 3, 2023	SYSTEM	(\$80.00)	
					32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$80.00)	
					33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$80.00)	
					34	Aug 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Aug 16,	SYSTEM	(\$80.00)	



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
7 6	103	REINFORCING STEEL	Material			2023							
		STEEL			35	Sep 6, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$80.00)					
					36	Sep 18, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$80.00)					
					37	Oct 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.				
					37	Oct 2, 2023	SYSTEM	(\$80.00)					
					38	Oct 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$80.00)					
					39	Nov 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.				
					39	Nov 2, 2023	SYSTEM	(\$80.00)					
									40	Nov 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$80.00)					
						41	Dec 4, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
										41	Dec 4, 2023	SYSTEM	(\$1,000.00)
								42	Dec 18, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
										42	Dec 18, 2023	SYSTEM	(\$1,000.00)
						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
					44	Jan 16, 2024	SYSTEM	(\$1,000.00)					
					45	Feb 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					45	Feb 2, 2024	SYSTEM	(\$1,000.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
6	103 -	Total						\$0.00					
6	104	04 ADJUSTING BASIN OR INLET	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$7,860.00)					
					41	Dec 4, 2023	SYSTEM	\$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - Tota					\$0.00					
6	104 -	Total						\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	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)	
					45	Feb 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,290.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	44	Jan 16, 2024	SYSTEM	(\$2,290.75)	
				Overrun - To	otal			(\$2,290.75)	
			Overrun - Tota	ıl				(\$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)	
					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	ı				\$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	
	6113	RADAR SPEED ADVISORY SYSTEM	Material		45	Feb 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$10,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6113 -	Total						\$0.00	
J6I3187 -	Total							\$519,858.83	
Overall -								\$280,850.46	
								,	



#### Contract Adjustments for Contract - 220218-F06

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

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