

Pay Estimate Created Date: April 16, 2024

| Progress Estimate Number 50 | | Contract ID Prime Contractor | 220218-F06 KCI Construction C | | tart April 2, 20 nd April 15, 2 | O24 Original Contract Amount 2024 Net Change Order Amount Current Contract Amount | t \$763,401.36 |
|-----------------------------|-------------|------------------------------|----------------------------------|-------------------------|------------------------------------|---|----------------|
| Approval Date | | | | | | By User | |
| April 16, 2024 | | | Generated and A | Approved (and should be | considered Di | raft) at the Project Office Level by | kloepj1 |
| April 17, 2024 | | I | Reviewed and Appro | ved (and should be cons | idered Draft) a | t the Resident Engineer Level by | washas |
| April 17, 2024 | | F | Reviewed and Approved | at the Central | Office Controllers Office Level by | ramses1 | |
| Original Comp | letion Date | Current Con | npletion Date | Actual Completion | Date | % of Current Contract Amo | unt Complete |
| December 1 2024 May 29 | | 9 2025 | | | 65 32% | | |

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

| Contract Total Pa | y For Estimate No. 50 | | | |
|--------------------------|----------------------------|----------------|-----------------|-----------------|
| | | This Estimate | Previous | To Date |
| 220218-F06 | | | | |
| | Total Posted Items Pay | \$748,116.05 | \$40,896,438.13 | \$41,644,554.18 |
| | Gross Item Adjustments | (\$210,515.50) | \$171,171.04 | (\$39,344.46) |
| | 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 | (\$65,643.53) | (\$65,643.53) |
| | | | \$41,001,965.64 | \$41,539,566.19 |
| Contract Total Pa | yable This Estimate: | \$537,600.55 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|--------------------------|--------------|---|------|-------------|--------------------------|-----------------------------|
| J6I3149 | 0100 | 4136000 | PCCP JOINT/CRACK SEALING | LF | \$5.750 | 15,000 | \$86,250.00 |
| | 0120 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | SQYD | \$155.000 | -48 | (\$7,440.00) |
| | 0150 | 6099903 | MISC.Concrete Curb Under Guardrail | LF | \$42.250 | 219 | \$9,252.75 |
| | 2870 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | SQFT | \$25.000 | 200 | \$5,000.00 |
| | 2880 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | SQFT | \$2.000 | 250 | \$500.00 |
| | 2890 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | SQFT | \$2.000 | 350 | \$700.00 |
| | 3050 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | SQFT | \$25.000 | 285 | \$7,125.00 |
| | 3060 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | SQFT | \$2.000 | 285 | \$570.00 |
| | 3070 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | SQFT | \$2.000 | 428 | \$856.00 |
| | 6026 | 6209903 | MISC.Temporary Pavement Marking (Type P Beads) | LF | \$0.130 | 1,220 | \$158.60 |
| Project J6I | <mark>3149 - Tota</mark> | ı | | | | | \$102,972.35 |
| J6I3187 | 3680 | 4136000 | PCCP JOINT/CRACK SEALING | LF | \$5.750 | 1,800 | \$10,350.00 |
| | 3700 | 5041000 | CONCRETE APPROACH PAVEMENT | SQYD | \$118.000 | 279 | \$32,922.00 |
| | 3920 | 6169902 | MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained | EA | \$3,200.000 | 2 | \$6,400.00 |
| | 3930 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | LF | \$70.000 | 186 | \$13,020.00 |
| | 3990 | 6179903 | MISC.Concrete Traffic Barrier, Type C (Modified) | LF | \$196.470 | 110 | \$21,611.70 |
| | 4320 | 7034214 | CLASS B-2 CONCRETE | CUYD | \$5,050.000 | 0.9 | \$4,545.00 |
| | 4350 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$3.000 | 55 | \$165.00 |

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| Progress Estimate Number | Contract ID | 220218-F06 | | / - | Original Contract Amount | , , |
|--------------------------|------------------|--------------------------|----------------|----------------|--------------------------------|-----------------|
| 50 | Prime Contractor | KCI Construction Company | Pay Period End | April 15, 2024 | Net Change Order Amount | \$763,401.36 |
| 30 | | | | | Current Contract Amount | \$63,753,295.50 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|---|------|---------------|--------------------------|-----------------------------|
| J6I3187 | 4510 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | SQYD | \$335.000 | 144 | \$48,240.00 |
| | 4530 | 7034214 | CLASS B-2 CONCRETE | CUYD | \$6,000.000 | 1.45 | \$8,700.00 |
| | 4560 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$7.000 | 70 | \$490.00 |
| | 5100 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$18.000 | 23,615 | \$425,070.00 |
| | 5110 | 2169901 | MISC.Partial Removal of Existing Structural Steel | LS | \$125,000.000 | 0.5 | \$62,500.00 |
| | 6102 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | EA | \$5,565.000 | 2 | \$11,130.00 |
| Project J6I3 | 3187 - Total | l | | | | | \$645,143.70 |
| Overall - To | tal | | | | | | \$748,116.05 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|---|--------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| 1613149 | 0100 | PCCP JOINT/CRACK SEALING | Material | | | -15,000 | \$5.75 | (\$86,250.00) |
| | 0100 | PCCP JOINT/CRACK SEALING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | 15,000 | \$5.75 | \$86,250.00 |
| | 0120 | 6 IN. CONCRETE MEDIAN STRIP | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero). | 35.8 | \$155.00 | \$5,549.00 |
| | 0150 | MISC. | Material | | | -410 | \$42.25 | (\$17,322.50) |
| | 0150 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | 410 | \$42.25 | \$17,322.50 |
| | 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 (0033) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. | 4 | \$3,301.00 | \$13,204.00 |
| | 1250 | CLEANING AND EPOXY COATING | Material | | | -50 | \$20.00 | (\$1,000.00) |
| | 1250 | CLEANING AND EPOXY COATING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | 50 | \$20.00 | \$1,000.00 |
| | 1280 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$7,000.00 | (\$7,000.00) |
| | 1280 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. | 1 | \$7,000.00 | \$7,000.00 |
| | 1480 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$7,000.00 | (\$7,000.00) |

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Progress Estimate Number 50

Contract ID 220218-F06 Prime Contractor KCI Construction Company For Pay Period Start April 2, 2024 Pay Period End April 15, 2024 Pay Period End April 15, 2024 Original Contract Amount 4763,401.36 Current Contract Amount 5763,401.36 \$63,753,295.50

| | | | | | | rent Contract | | Φ 03,733,293.30 |
|-----|-------------|---|--------------------|----------------------------------|--|------------------------|---------------------------------------|------------------------|
| ect | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 149 | 1480 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. | 1 | \$7,000.00 | \$7,000.00 |
| | 1600 | MISC. | Material | | | -40 | \$200.00 | (\$8,000.00 |
| | 1600 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | 40 | \$200.00 | \$8,000.00 |
| | 1690 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$8,000.00 | (\$8,000.00 |
| | 1690 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | 1 | \$8,000.00 | \$8,000.00 |
| | 1890 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$8,000.00 | (\$8,000.00 |
| | 1890 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. | 1 | \$8,000.00 | \$8,000.00 |
| | 2080 | CLEANING AND EPOXY COATING | Material | | | -600 | \$12.00 | (\$7,200.00 |
| | 2080 | CLEANING AND EPOXY COATING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | 600 | \$12.00 | \$7,200.00 |
| | 2110 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$8,000.00 | (\$8,000.00 |
| | 2110 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | 1 | \$8,000.00 | \$8,000.00 |
| | 2330 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$8,000.00 | (\$8,000.00 |
| | 2330 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. | 1 | \$8,000.00 | \$8,000.00 |
| | 2510 | CLEANING AND EPOXY COATING | Material | | | -531 | \$12.00 | (\$6,372.00 |
| | 2510 | CLEANING AND EPOXY COATING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | 531 | \$12.00 | \$6,372.00 |
| | 2540 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$8,000.00 | (\$8,000.00 |
| | 2540 | PROTECTIVE COATING - | Material | | This adjustment offsets the original system- | 1 | \$8,000.00 | \$8,000.00 |

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Progress Estimate Number 50

Contract ID 220218-F06 Prime Contractor KCI Construction Company For Pay Period Start April 2, 2024 Pay Period End April 15, 2024 Pay Period End April 15, 2024 Original Contract Amount April 15, 2024 Net Change Order Amount Current Contract Amount \$62,989,894.14 \$63,753,295.50

| | | | | | | | | , |
|----|-------------|---|--------------------|----------------------------------|--|------------------------|---------------------------------------|---|
| | _ine No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 9 | | CONCRETE BENTS AND PIERS (EPOXY) | | | generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | |
| 2 | 710 | CLEANING AND EPOXY COATING | Material | | | -468 | \$12.00 | (\$5,616.00 |
| 2 | 710 | CLEANING AND EPOXY COATING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | 468 | \$12.00 | \$5,616.00 |
| 2 | 2740 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$8,000.00 | (\$8,000.00 |
| 27 | 740 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. | 1 | \$8,000.00 | \$8,000.00 |
| 28 | 840 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$7,000.00 | (\$7,000.00 |
| 28 | 840 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. | 1 | \$7,000.00 | \$7,000.00 |
| 28 | 2880 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | | -500 | \$2.00 | (\$1,000.0 |
| 28 | 880 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | 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. | 500 | \$2.00 | \$1,000.00 |
| 28 | 890 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | -700 | \$2.00 | (\$1,400.0 |
| 28 | 890 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. | 700 | \$2.00 | \$1,400.00 |
| 29 | 970 | SLAB ON STEEL | Material | | | -3,607 | \$425.00 | (\$1,532,975.00 |
| 29 | 970 | SLAB ON STEEL | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | 3,607 | \$425.00 | \$1,532,975.00 |
| 29 | 990 | MISC. | Material | | | -19.4 | \$10,000.00 | (\$194,000.00 |
| 29 | 990 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | 19.4 | \$10,000.00 | \$194,000.00 |
| 30 | 020 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$7,000.00 | (\$7,000.00 |
| 30 | 6020 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. | 1 | \$7,000.00 | \$7,000.00 |

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Progress Estimate Number 50 Contract ID 220218-F06 Pay Period Start April 2, 2024 April 15, 2024 April 15, 2024 Original Contract Amount April 2, 2024 Net Change Order Amount Current Contract Amount 5763,401.36 (3,753,295.50)

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|---|--------------------|----------------------------------|--|------------------------|---------------------------------------|-------------------|
| J6I3149 | 3060 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | | -400 | \$2.00 | (\$800.00) |
| | 3060 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. | 400 | \$2.00 | \$800.00 |
| | 3070 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | -600 | \$2.00 | (\$1,200.00) |
| | 3070 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. | 600 | \$2.00 | \$1,200.00 |
| | 3270 | CLEANING AND EPOXY COATING | Material | | | -486 | \$14.00 | (\$6,804.00) |
| | 3270 | CLEANING AND EPOXY COATING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | 486 | \$14.00 | \$6,804.00 |
| | 3290 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$9,000.00 | (\$9,000.00) |
| | 3290 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | 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. | 1 | \$9,000.00 | \$9,000.00 |
| | 3350 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -291 | \$300.00 | (\$87,300.00) |
| | 3470 | CLEANING AND EPOXY COATING | Material | | | -486 | \$14.00 | (\$6,804.00) |
| | 3470 | CLEANING AND EPOXY COATING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | 486 | \$14.00 | \$6,804.00 |
| | 3500 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$9,000.00 | (\$9,000.00) |
| | 3500 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. | 1 | \$9,000.00 | \$9,000.00 |
| | 6023 | REINFORCING STEEL | Material | | | -10 | \$2.00 | (\$20.00) |
| | 6024 | REINFORCING STEEL | Material | | | -130 | \$2.00 | (\$260.00) |
| | 6025 | REINFORCING STEEL | Material | | | -80 | \$2.00 | (\$160.00) |
| J6I3187 | 3680 | PCCP JOINT/CRACK SEALING | Material | | | -1,800 | \$5.75 | (\$10,350.00) |
| | 3680 | PCCP JOINT/CRACK SEALING | Material | | 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. | 1,800 | \$5.75 | \$10,350.00 |
| | 3700 | CONCRETE APPROACH PAVEMENT | Material | | | -2,507.5 | \$118.00 | (\$295,885.00) |
| | 3700 | CONCRETE APPROACH | Material | | This adjustment offsets the original system- | 2,507.5 | \$118.00 | \$295,885.00 |

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Progress Estimate Number 50 Contract ID 220218-F06 Prime Contractor KCI Construction Company Pay Period End Pay Period End April 2, 2024 Original Contract Amount April 15, 2024 Net Change Order Amount Current Contract Amount \$62,989,894.14 Pay Period End Current Contract Amount \$763,401.36 Pay Period End Pay Period End

| | Line | Item Description | Adjustment | Other Item | Comments | Adjustment | Line Item | Adjustment |
|----|------|-----------------------------------|------------|--------------------|--|------------|--------------------------|---------------|
| er | No. | _ | Туре | Adjustment Type | | Quantity | Adjustment Unit Price | amount |
| 7 | | PAVEMENT | | | generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | 3730 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | -48.85 | \$160.00 | (\$7,816.00) |
| | 3730 | 6 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | 48.85 | \$160.00 | \$7,816.00 |
| | 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 kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | 32 | \$49.00 | \$1,568.00 |
| | 3760 | MISC. | Material | | | -1,003 | \$45.00 | (\$45,135.00 |
| | 3760 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | 1,003 | \$45.00 | \$45,135.00 |
| | 3790 | SLOPE PROTECTION | Material | | | -297.1 | \$95.00 | (\$28,224.50) |
| | 3790 | SLOPE PROTECTION | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | 297.1 | \$95.00 | \$28,224.50 |
| | 4310 | SLAB ON STEEL | Material | | | -1,819 | \$425.00 | (\$773,075.00 |
| | 4310 | SLAB ON STEEL | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | 1,819 | \$425.00 | \$773,075.00 |
| | 4320 | CLASS B-2 CONCRETE | Material | | | -3.6 | \$5,050.00 | (\$18,180.00 |
| | 4320 | CLASS B-2 CONCRETE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | 3.6 | \$5,050.00 | \$18,180.00 |
| | 4340 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | | -93 | \$160.00 | (\$14,880.00) |
| | 4340 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | 93 | \$160.00 | \$14,880.00 |
| - | 4510 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -287 | \$335.00 | (\$96,145.00 |
| | 4510 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 287 | \$335.00 | \$96,145.00 |
| | 4530 | CLASS B-2 CONCRETE | Material | | | -2.7 | \$6,000.00 | (\$16,200.00 |
| ľ | 4530 | CLASS B-2 CONCRETE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 | 2.7 | \$6,000.00 | \$16,200.00 |

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Progress Estimate Number 50

Contract ID 220218-F06 Prime Contractor KCI Construction Company For Pay Period Start April 2, 2024 Pay Period End April 15, 2024 Pay Period End April 15, 2024 Original Contract Amount 4763,401.36 Current Contract Amount 5763,401.36 \$63,753,295.50

| | Current Contract Amount \$6 | | | | | | | \$63,753,295.50 |
|--------------|-----------------------------|---|---------------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| ject nber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 3187 | | | | | overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | 4550 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | | -110 | \$165.00 | (\$18,150.00 |
| | 4550 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | 110 | \$165.00 | \$18,150.00 |
| | 4560 | REINFORCING STEEL (EPOXY COATED) | Material | | | -140 | \$7.00 | (\$980.00 |
| | 4690 | SLAB DRAIN | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$5,560.00 |
| | 4760 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -554 | \$300.00 | (\$166,200.00 |
| | 4810 | TYPE A BARRIER | Material | | | -70 | \$195.00 | (\$13,650.00 |
| | 4930 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -288 | \$335.00 | (\$96,480.00 |
| | 4930 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 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 (0018) due to user kloepj1 overridding Payment Estimate Exception 27 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 (0019) due to user kloepj1 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 (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | 55.8 | \$160.00 | \$8,928.00 |
| | 5030 | SLAB DRAIN | Material | | | -52 | \$600.00 | (\$31,200.00 |
| | 5030 | SLAB DRAIN | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. | 52 | \$600.00 | \$31,200.00 |
| | 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 kloepj1 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 | Material | | This adjustment offsets the original system- | 229 | \$3.00 | \$687.00 |

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Pay Estimate Created Date: April 16, 2024

| | | | | | Cui | rent Contract | Amount | \$63,733,293.30 |
|-------------------|-------------|--------------------------------------|---------------------------|----------------------------------|--|------------------------|---------------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6I3187 | | COAT (SYSTEM G) | | | generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. | | | |
| | 5220 | SLAB DRAIN | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$14,040.00 |
| | 5280 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$37,919.70 |
| | 5340 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -318 | \$300.00 | (\$95,400.00 |
| | 5400 | TYPE B BARRIER | Material | | | -8.5 | \$287.00 | (\$2,439.50 |
| | 5650 | SLAB DRAIN | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$4,860.00 |
| | 5820 | SLAB DRAIN | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$5,400.00 |
| | 5880 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$83,565.30 |
| | 6103 | REINFORCING STEEL | Material | | | -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 (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | 17 | \$134.75 | \$2,290.75 |
| Total | | | | | | | | (\$210,515.50 |

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| | | | | | (| 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 Ar | senal St | | | | | | |
| J6l3187 | 11 Bridge | | | | from Lindbergh Blvd (61/6 | 67) to Holly Hills Ave | | | | | | |
| Totals by | Job Numbe | rs | | | | | | | | | | |
| J6I3149 | Gross | | nts Gross It | em Pay | This Estimate \$102,972.35 (\$82,191.00) \$20,781.35 | Previous \$21,503,763.41 (\$214,054.12) \$21,289,709.29 | To Date \$21,606,735.76 (\$296,245.12) \$21,310,490.64 | | | | | |
| | | | 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 \$645,143.70 (\$128,324.50) \$516,819.20 | Previous \$19,392,674.72 \$385,225.16 \$19,777,899.88 | To Date \$20,037,818.42 \$256,900.66 \$20,294,719.08 | | | | | |
| | Liquid | tive centive lated Damages Contract Adjust | ments | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 (\$61,834.77) | \$0.00 \$0.00 \$0.00 (\$61,834.77) | | | | | |

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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 4136000, Project Item Line Number 3680, Material Set 413600096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Waiting on PAL material to be set up & submitted | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 4136000, Project Item Line Number 3680, Material Set 413600096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Waiting on PAL material to be set up & submitted | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 4136000, Project Item Line Number 0100, Material Set 413600096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Waiting on PAL material to be set up & submitted | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 4136000, Project Item Line Number 0100, Material Set 413600096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Waiting on PAL material to be set up & submitted | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 4510, Material Set 5031010A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. | Waiting on Type 5 Aggregate results taken on 3/27/24 to be submitted by QC | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 4510, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | kloepj1 | 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. | Need updated shipment to be sent over by the contractor for polyethylene sheeting | kloepj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 4760, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Need updated shipment to be sent over by the contractor for cure (white cure used) | kloepj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 4760, Material Set 5031010A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. | Waiting on Type 5 Aggregate results taken on 3/27/24 to be submitted by QC | kloepj1 | Acknowledged |
| 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. | Waiting on Type 5 Aggregate results taken on 3/27/24 to be submitted by QC | kloepj1 | 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. | Waiting until concrete is complete on the line to get final usage | kloepj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Need updated shipment to be sent over by the contractor for cure | kloepj1 | Acknowledged |
| 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. | Waiting on Type 5 Aggregate results taken on 3/27/24 to be submitted by QC | kloepj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 3350, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Need updated shipment to be sent over by the contractor for polyethylene sheeting | kloepj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on 28 day breaks | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | White cure used - need materials to switch | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting until concrete is complete on the line to get final usage | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6091041, Project Item Line Number 3750, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. | Waiting until concrete is complete on the line to get final usage | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6091041, Project Item Line Number 3750, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | White cure used - need materials to switch | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6099903, Project Item Line Number 3760, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting until concrete is complete on the line to get final usage | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting until concrete is complete on the line to get final usage | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | White cure used - need materials to switch | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | White cure used - need materials to switch | kloepj1 | 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 | Adjust quantities as checklist is looking for too many B2 tests | kloepj1 | Overridden |

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Exceptions (Discrepancies) This Estimate Period

| 5 ii (B) | F 1 2 | F | 01.1 |
|--|---|---------------|--------------|
| Exceptions / Discrepencies Action Generic 0501CCB2.A is insufficient. | Explanation | Entered By | Status |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6116010A, Project Item Line Number 3790, Material Set 6116010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | White cure used - need materials to switch | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Waiting on 28 day breaks (3/21/24 pour date) | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Need more clear cure to be reported (Check with materials about how much quantity we have to move around to this line as we should have enough clear quantity from KCI for bridges) | kloepj1 | 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. | Requesting materials to remove the CERT material off the Line as the material was already reported with a CETE | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7034214, Project Item Line Number 4320, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on 28 day breaks (Poured on 3/13/24 & 4/12/24) | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034214, Project Item Line Number 4530, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Waiting on 28 day breaks (Poured on 3/18/24 & 4/9/24) | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034215, Project Item Line Number 5400, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Need updated shipment to be sent over by the contractor for cure (white cure used) | kloepj1 | Acknowledged |
| 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. | 9/1/23 Concrete needs to be reported | kloepj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034410, Project Item Line Number 4810, Material Set 703441096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Need updated shipment to be sent over by the contractor for cure (white cure used) | kloepj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7034410, Project Item Line Number 4810, Material Set 703441096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient. | Working with materials on the setup for this material | kloepj1 | Acknowledged |
| 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. | No 5 bar needs to be attributed to this line | kloepj1 | 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. | Need to report the UHPC material | kloepj1 | 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. | Need materials to remove the No 5 bar as it is accounted for in the slab on steel line | kloepj1 | 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. | Need to report the UHPC material | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4340, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. | Waiting until concrete is complete on the line to get final usage | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7040102, Project Item Line Number 4550, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. | Waiting until concrete is complete on the line to get final usage | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4550, Material Set 704010296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Need materials to adjust conversion factor as it is looking for too many concrete tests on the sampling checklist | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. | Waiting until concrete is complete on the line to get final usage | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040113, Project Item Line Number 1250, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040113, Project Item Line Number 2080, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040113, Project Item Line Number 2510, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040113, Project Item Line Number 2710, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040113, Project Item Line Number 3270, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies | Explanation | Entered | Status |
|--|--|---------|--------------|
| Exceptions / Discrepencies | Explanation | By | Status |
| Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040113, Project Item Line Number 3470, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | 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. | Need materials to move cure quantity to this line (white cure used) | kloepj1 | 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. | Need shipment to be sent over by the contractor for No 5 steel bar | kloepj1 | Acknowledged |
| 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. | Need shipment to be sent over by the contractor for No 8 steel bar | kloepj1 | Acknowledged |
| 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. | Need shipment to be sent over by the contractor for No 5 steel bar | kloepj1 | Acknowledged |
| 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. | Need shipment to be sent over by the contractor for No 5 steel bar | kloepj1 | Acknowledged |
| 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. | Need shipment to be sent over by the contractor for No 8 steel bar | kloepj1 | Acknowledged |
| 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. | Need shipment to be sent over by the contractor for No 5 steel bar | kloepj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7101000, Project Item Line Number 4560, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Need shipment to be sent over by the contractor for No 5 steel bar | kloepj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7101000, Project Item Line Number 5510, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Need shipment to be sent over by the contractor for No 4 steel bar | kloepj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7110200, Project Item Line Number 1280, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7110200, Project Item Line Number 1480, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7110200, Project Item Line Number 1690, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7110200, Project Item Line Number 1890, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7110200, Project Item Line Number 2110, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7110200, Project Item Line Number 2330, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7110200, Project Item Line Number 2540, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7110200, Project Item Line Number 2740, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | 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. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7110200, Project Item Line Number 3020, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7110200, Project Item Line Number 3290, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7110200, Project Item Line Number 3500, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Need paint quantities for the Macropoxy 646 applied for Cleaning Epoxy Coating & Protective Coating for Concrete Bents & Piers | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7123610, Project Item Line Number 5030, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient. | Certification received, waiting for material to be reported by Materials | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, | Certification received, need material to be reported | kloepj1 | Overridden |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|--|--|---------------|--------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Acceptance Action Generic 1045PTGREPMA is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. | Certification received, need material to be reported | kloepj1 | 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. | Certification received, need material to be reported | kloepj1 | 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. | Certification received, need material to be reported | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7125210, Project Item Line Number 3060, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. | Certification received, need material to be reported | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7125210, Project Item Line Number 3060, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. | Certification received, need material to be reported | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125365A, Project Item Line Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. | Certification received, need material to be reported | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6i3149, 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. | Certification received, need material to be reported | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6I3149, 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. | Certification received, need material to be reported | kloepj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient. | Needs to be reported by Materials | kloepj1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3760, Contract Line Item Number 3760, Item 6099903, Minor Item. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3810, Contract Line Item Number 3810, Item 6122020, Minor Item. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0790, Contract Line Item Number 0790, Item 7040102, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0110, Contract Line Item Number 0110, Item 5041000, Minor Item. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131010, Minor Item. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item | Waiting on change order to be processed | kloepj1 | Acknowledged |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|--|---|---------------|--------------|
| Line Number 0400, Contract Line Item Number 0400, Item 6221003, Minor Item. | | | |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2010, Contract Line Item Number 2010, Item 7034215, Minor Item. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2060, Contract Line Item Number 2060, Item 7040107, Minor Item. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2240, Contract Line Item Number 2240, Item 7040101, Minor Item. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | 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. | Waiting on change order to be processed | kloepj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 6012, Contract Line Item Number 6012, Item 6133020, Minor Item. | Waiting on change order to be processed | kloepj1 | Acknowledged |

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

| 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 | J6I3149 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | | \$1,263,263.16 | \$1,073,773.69 |
| | | 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 | 0800 | 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 | 15,000.00 | \$5.75 | \$86,250.0 |
| | | 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 | 23.20 | \$155.00 | \$3,596.0 |
| | | 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 | 410.00 | \$42.25 | \$17,322.5 |
| | | 0001 | 0160 | 6116010A | SLOPE PROTECTION | 2,022.00 | 0.00 | 2,022.00 | SQYD | 806.00 | \$95.00 | \$76,570.0 |
| | | 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 |
| | | 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 | 1.00 | \$3,000.00 | \$3,000.0 |
| | | 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 Repair) | 59.00 | 0.00 | 59.00 | SQYD | 57.00 | \$19.00 | \$1,083.0 |
| | | 0001 | 0240 | 6169901 | 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 Furnished and Retained | 8.00 | 0.00 | 8.00 | EA | 6.00 | \$2,500.00 | \$15,000.0 |
| | | 0001 | 0270 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 34.00 | 0.00 | 34.00 | LF | 34.00 | \$185.00 | \$6,290.0 |
| | | 0001 | 0280 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 9,338.00 | 0.00 | 9,338.00 | LF | 9,002.50 | \$72.00 | \$648,180.0 |
| | | 0001 | 0290 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 577.00 | -577.00 | 0.00 | LF | 0.00 | \$182.00 | \$0.0 |
| | | 0001 | 0300 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 16,457.00 | 3,580.50 | 20,037.50 | LF | 20,037.50 | \$21.75 | \$435,815.6 |
| | | 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 | 852.00 | 0.00 | 852.00 | LF | 0.00 | \$26.40 | \$0.0 |
| | | 0001 | 0330 | 6175011B | SECTION, CONTRACTOR FURNISHED / RETAINED 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 | 23,269.00 | 0.00 | 23,269.00 | LF | 0.00 | \$0.30 | \$0.0 |
| | | 0001 | 0360 | 6205903A | PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 18,706.00 | 0.00 | 18,706.00 | LF | 0.00 | \$0.30 | \$0.0 |
| | | 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 | \$0.00 |
| | | 0001 | 0380 | 6209901 | MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.0 |
| | | 0001 | 0390 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 11,210.00 | 0.00 | 11,210.00 | SQYD | 14,613.66 | \$2.52 | \$36,826.42 |
| | | 0001 | 0400 | 6221003 | SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 3,601.00 | 0.00 | 3,601.00 | SQYD | 4,231.00 | \$4.15 | \$17,558.68 |
| | | 0001 | 0410 | 6221011 | SURFACING (GREATER THAN 3 IN. THICK) COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF | 73.00 | 0.00 | 73.00 | SQYD | 0.00 | \$44.38 | \$0.0 |
| | | | 0420 | 6224010 | SURFACE MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 4,105.00 | 0.00 | 4,105.00 | SQYD | 0.00 | \$5.85 | \$0.0 |
| | | 0001 | U42U | 0224010 | MODII IED GOLDINIELING (DEI IN IRANGITIONS) | ₩, 100.00 | 0.00 | 4,100.00 | עושט | 0.00 | φυ.σ5 | φ0.00 |

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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.

| | | | | | Report Generated date and can differ from the posted am | | | | | | | |
|-------------------------|----------------|--------------|------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| Contract Nm.CONTRACT | Project No. | Category | No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 20218-F06 | J6I3149 | 0001 | 0440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.21 | \$175,000.00 | \$36,750.00 |
| | | 0001 | 0450 | 7319902 | MISC.Inlet Top Replacement (In Kind) | 19.00 | 0.00 | 19.00 | EA | 17.00 | \$2,600.00 | \$44,200.00 |
| | | 0001 | 0460 | 8059919 | MISC.Seeding - Sigma Chemical Co. | 2.50 | 0.00 | 2.50 | ACRE | 0.00 | \$3,350.00 | \$0.00 |
| | | 0001 | 0470 | 8061016 | SEDIMENT REMOVAL | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0480 | 8061019 | SILT FENCE | 228.00 | 0.00 | 228.00 | LF | 0.00 | \$2.20 | \$0.00 |
| | | 0010 | 0490 | 6061060 | MGS GUARDRAIL | 5,873.00 | 0.00 | 5,873.00 | LF | 5,873.00 | \$33.00 | \$193,809.00 |
| | | 0010 | 0500 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 500.00 | 0.00 | 500.00 | LF | 500.00 | \$38.00 | \$19,000.00 |
| | | 0010 | 0510 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED | 18.00 | 0.00 | 18.00 | EA | 17.00 | \$3,800.00 | \$64,600.00 |
| | | 0010 | 0520 | 6061080 | MGS END ANCHOR | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,500.00 | \$12,000.00 |
| | | 0010 | 0530 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | 9.00 | EA | 9.00 | \$3,100.00 | \$27,900.00 |
| | | 0010 | 0540 | 6063019 | TYPE E CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$29,500.00 | \$29,500.00 |
| | | 0010 | 0550 | 6069903 | MISC.MGS Concrete Barrier Transition (Thrie Beam Rail) | 138.00 | 0.00 | 138.00 | LF | 124.00 | \$84.00 | \$10,416.00 |
| | | 0020 | 0560 | 9011070 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3 | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,301.00 | \$13,204.00 |
| | | 0020 | 0570 | 9011104 | BRACKET ARM, 4 FT. OR 1.2 M | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$415.00 | \$1,660.00 |
| | | 0020 | 0580 | 9011313 | LUMINAIRE, LED-C | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$452.00 | \$1,808.00 |
| | | 0020 | 0590 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 68.00 | 0.00 | 68.00 | LF | 68.00 | \$21.00 | \$1,428.00 |
| | | 0020 | 0600 | 9015010 | TRENCHING TYPE I | 68.00 | 0.00 | 68.00 | LF | 68.00 | \$12.00 | \$816.00 |
| | | 0020 | 0610 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,000.00 | \$8,000.00 |
| | | 0020 | 0620 | 9017006 | CABLE, 6 AWG 1 CONDUCTOR | 3,030.00 | 0.00 | 3,030.00 | LF | 3,030.00 | \$2.00 | \$6,060.00 |
| | | 0020 | 0630 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 650.00 | 0.00 | 650.00 | LF | 650.00 | \$1.00 | \$650.00 |
| | | 0020 0020 | 0640 | 9017206 | WIRE, 6 AWG, BARE NEUTRAL | 1,530.00 | 0.00 | 1,530.00 | LF | 1,530.00 | \$2.00 | \$3,060.00 |
| | | 0020 | 0650 | 9019901 | MISC.Maintain &/or Reinstall Existing MoDOT Lighting | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$140,500.00 | \$140,500.00 |
| | | 0050 | 0660 | 9109902 | MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$76,075.00 | \$76,075.00 |
| | | 0070 | 0670 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,073.00 | 0.00 | 1,073.00 | SQYD | 1,073.00 | \$48.00 | \$51,504.00 |
| | | 0070 | 0680 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 9,660.00 | 0.00 | 9,660.00 | SQFT | 9,660.00 | \$2.00 | \$19,320.00 |
| | | 0070 | 0690 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 624.00 | -620.00 | 4.00 | SQFT | 4.00 | \$22.00 | \$88.0 |
| | | 0070 | 0700 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,705.00 | \$2,705.00 |
| | | 0070 | 0710 | 2169903 | MISC.Removal of Existing Approach Notch | 124.00 | 4.80 | 128.80 | LF | 128.80 | \$160.00 | \$20,608.0 |
| | | 0070 | 0720 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 281.00 | 0.00 | 281.00 | SQYD | 281.00 | \$280.00 | \$78,680.00 |
| | | 0070 | 0730 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 8.00 | 7.00 | 15.00 | CY | 15.00 | \$700.00 | \$10,500.00 |
| | | 0070 | 0740 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,073.00 | 0.00 | 1,073.00 | SQYD | 1,073.00 | \$138.00 | \$148,074.00 |
| | | 0070 | 0750 | 7031004 | DIAMOND GRINDING | 1,073.00 | -1,073.00 | 0.00 | SQYD | 0.00 | \$10.30 | \$0.00 |
| | | 0070 | 0760 | 7033013 | PENETRATING CONCRETE SEALER | 117.00 | 0.00 | 117.00 | SY | 117.00 | \$5.00 | \$585.00 |
| | | 0070 | 0770 | 7034214 | CLASS B-2 CONCRETE | 3.40 | 1.40 | 4.80 | CUYD | 4.80 | \$4,500.00 | \$21,600.00 |
| | | 0070 | 0780 | 7039903 | MISC.Median Barrier Transition (Type B) | 40.00 | 0.00 | 40.00 | LF | 40.00 | \$200.00 | \$8,000.00 |
| | | 0070 | 0790 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 20.00 | 0.00 | 20.00 | SQFT | 25.00 | \$134.75 | \$3,368.7 |
| | | 0070 | 0800 | 7040104 | HALF-SOLE REPAIR | 250.00 | 35.00 | 285.00 | SQFT | 285.00 | \$98.50 | \$28,072.50 |
| | | 0070 | 0810 | 7040106 | FULL DEPTH REPAIR | 100.00 | -100.00 | 0.00 | SQFT | 0.00 | \$215.00 | \$0.0 |
| | | 0070 | 0820 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 15.00 | -15.00 | 0.00 | LF | 0.00 | \$222.00 | \$0.00 |
| | | 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 | \$2,640.00 |
| | | 0070 | 0870 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,000.00 | \$0.00 |
| | | 0071 | 0880 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,073.00 | 0.00 | 1,073.00 | SQYD | 1,073.00 | \$49.00 | \$52,577.00 |
| | | 0071 | 0890 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 9,660.00 | 0.00 | 9,660.00 | SQFT | 9,660.00 | \$2.00 | \$19,320.00 |

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

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|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|--------|------------------------------------|------------|--|
| Contract Nm.CONTRACT | 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 | 31.00 | \$134.75 | \$4,177.25 |
| | | 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 1 | 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 | 50.00 | \$20.00 | \$1,000.00 |
| | | 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 | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0073 | 1290 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,133.00 | 0.00 | 1,133.00 | SQYD | 1,133.00 | \$48.00 | \$54,384.00 |
| | | 0073 | 1300 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 10,193.00 | 0.00 | 10,193.00 | SQFT | 10,193.00 | \$2.00 | \$20,386.00 |
| | | 0073 | 1310 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 427.00 | -399.00 | 28.00 | SQFT | 28.00 | \$22.00 | \$616.00 |
| | | 0073 | 1320 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,705.00 | \$2,705.00 |
| | | 0073 | 1330 | 2169903 | MISC.Removal of Existing Approach Notch | 124.00 | 20.20 | 144.20 | LF | 144.20 | \$160.00 | \$23,072.00 |
| | | 0073 | 1340 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 281.00 | 0.00 | 281.00 | SQYD | 281.00 | \$300.00 | \$84,300.00 |
| | | 0073 | 1350 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 9.00 | 1.00 | 10.00 | CY | 10.00 | \$700.00 | \$7,000.00 |

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 220218-F06 | J6I3149 | 0073 | 1360 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,133.00 | 0.00 | 1,133.00 | SQYD | 1,133.00 | \$130.00 | \$147,290.00 |
| | | 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 | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0074 | 1490 | 2161001 | (EPOXY) TOTAL SURFACE HYDRO DEMOLITION | 1,299.00 | 0.00 | 1,299.00 | SQYD | 1,299.00 | \$48.00 | \$62,352.00 |
| | | 0074 | 1500 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 11,694.00 | 0.00 | 11,694.00 | SQFT | 11,694.00 | \$2.00 | \$23,388.00 |
| | | 0074 | 1510 | 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 |
| | | | 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 |
| | | | 1610 | 7039903 | SUBSTRUCTURE REPAIR (FORMED) | 100.00 | 0.00 | 100.00 | SQFT | 12.00 | \$161.00 | \$1,932.00 |
| | | 0074 | | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | | 0.00 | 50.00 | SQFT | 21.00 | \$177.25 | \$3,722.25 |
| | | 0074 | 1620 | 7040102 | HALF-SOLE REPAIR | 50.00 350.00 | 0.00 | 350.00 | SQFT | 221.00 | \$98.50 | \$21,768.50 |
| | | 0074 | 1640 | 7040104 | FULL DEPTH REPAIR | 150.00 | 0.00 | 150.00 | SQFT | 0.00 | \$215.00 | \$21,708.50 |
| | | 0074 | | | | | | | LF | | | |
| | | 0074 | 1650 | 7040107 | SLAB EDGE REPAIR (BRIDGES) DECK REPAIR WITH VOID TUBE REPLACEMENT | 10.00 | 0.00 | 10.00 | | 4.00 | \$235.00 | \$940.00 |
| | | 0074 | 1660 | 7040112 | | 1,150.00 | -900.00 | 250.00 | SQFT | 122.00 | \$108.00 | \$13,176.00 |
| | | 0074 | 1670 | 7049903 | MISC.Curb Repair (Formed) REINFORCING STEEL (EPOXY COATED) | 10.00 | 0.00 | 10.00 | LF | 6.00 | \$147.25 | \$883.50 |
| | | 0074 | 1680 | 7101000 | , | 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 | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 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)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Note: Posted Q | luantities | and valu | ues are i | pased on I | Report Generated date and can differ from the posted a | mount at the | time the E | stimate was | Genera | itea. | | |
|-------------------------|----------------|--------------|-------------|--------------|--|-----------------|------------------------|------------------------------|--------|------------------------------------|------------|--|
| 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 | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 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 | 246.00 | \$335.00 | \$82,410.00 |
| | | 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 0076 | 1990 | 7033013 | PENETRATING CONCRETE SEALER | 142.00 | 0.00 | 142.00 | SY | 142.00 | \$5.00 | \$710.00 |
| | | | 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 | 41.00 | \$188.00 | \$7,708.00 |
| | | 0076 | 2030 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 523.00 | 0.00 | 523.00 | SQFT | 69.00 | \$159.00 | \$10,971.00 |
| | | 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 | 33.00 | \$222.00 | \$7,326.00 |
| | | 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 | 600.00 | \$12.00 | \$7,200.00 |
| | | 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 | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 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 | 246.00 | \$330.00 | \$81,180.00 |
| | | 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 Q | uarilliles | anu vait | les ale | baseu on r | Report Generated date and can differ from the posted ar | ilouiit at tile | une ule L | 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 | 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 | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 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 | 9.00 | \$241.00 | \$2,169.00 |
| | | 0078 | 2470 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 100.00 | 0.00 | 100.00 | SQFT | 50.00 | \$158.50 | \$7,925.00 |
| | | 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 | 20.00 | \$205.00 | \$4,100.00 |
| | | 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 | 531.00 | \$12.00 | \$6,372.00 |
| | | 0078 | 2520 | 7049903 | MISC.Curb Repair (Formed) | 10.00 | 0.00 | 10.00 | LF | 5.00 | \$147.50 | \$737.50 |
| | | 0078 | 2530 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 850.00 | 0.00 | 850.00 | LB | 850.00 | \$3.00 | \$2,550.00 |
| | | 0078 | 2540 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0079 | 2550 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 937.00 | 0.00 | 937.00 | SQYD | 937.00 | \$47.00 | \$44,039.00 |
| | | 0079 | 2560 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 8,437.00 | 0.00 | 8,437.00 | SQFT | 8,437.00 | \$2.00 | \$16,874.00 |
| | | 0079 | 2570 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 483.00 | -483.00 | 0.00 | SQFT | 0.00 | \$22.00 | \$0.00 |
| | | 0079 | 2580 | 2169903 | MISC.Removal of Existing Approach Notch | 108.00 | 17.50 | 125.50 | LF | 125.50 | \$160.00 | \$20,080.00 |
| | | 0079 | 2590 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 246.00 | 0.00 | 246.00 | SQYD | 246.00 | \$320.00 | \$78,720.00 |
| | | 0079 | 2600 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 31.00 | 0.00 | 31.00 | CY | 27.00 | \$700.00 | \$18,900.00 |
| | | 0079 | 2610 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 937.00 | 0.00 | 937.00 | SQYD | 937.00 | \$140.00 | \$131,180.00 |
| | | 0079 | 2620 | 7031004 | DIAMOND GRINDING | 937.00 | 0.00 | 937.00 | SQYD | 34.00 | \$10.50 | \$357.00 |
| | | 0079 | 2630 | 7033013 | PENETRATING CONCRETE SEALER | 117.00 | 0.00 | 117.00 | SY | 117.00 | \$5.00 | \$585.00 |
| | | 0079 | 2640 | 7034214 | CLASS B-2 CONCRETE | 3.00 | 1.60 | 4.60 | CUYD | 4.60 | \$4,500.00 | \$20,700.00 |
| | | 0079 | 2650 | 7034215 | TYPE B BARRIER | 49.00 | 0.00 | 49.00 | LF | 0.00 | \$208.00 | \$0.00 |
| | | 0079 | 2660 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 30.00 | 0.00 | 30.00 | SQFT | 18.00 | \$170.25 | \$3,064.50 |
| | | 0079 | 2670 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 100.00 | 0.00 | 100.00 | SQFT | 40.00 | \$158.50 | \$6,340.00 |
| | | 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 | 27.00 | \$210.00 | \$5,670.00 |
| | | 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 | 468.00 | \$12.00 | \$5,616.00 |
| | | 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.

| lote: 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 Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 220218-F06 | J6I3149 | 0079 | 2740 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,000.00 | \$8,000.00 |
| | | 0800 | 2750 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 39,170.00 | 0.00 | 39,170.00 | SQFT | 39,170.00 | \$18.00 | \$705,060.00 |
| | | 0800 | 2760 | 2169902 | MISC.Removal of Existing Bearings | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$5,000.00 | \$120,000.00 |
| | | 0800 | 2770 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 285.00 | 0.00 | 285.00 | SQYD | 285.00 | \$335.00 | \$95,475.00 |
| | | 0800 | 2780 | 7034212 | SLAB ON STEEL | 4,285.00 | 0.00 | 4,285.00 | SQYD | 4,285.00 | \$425.00 | \$1,821,125.00 |
| | | 0800 | 2790 | 7034219A | TYPE D BARRIER | 1,260.00 | 0.00 | 1,260.00 | LF | 1,260.00 | \$115.00 | \$144,900.00 |
| | | 0800 | 2800 | 7039907 | MISC.Ultra-High Performance Concrete | 23.00 | 0.00 | 23.00 | CUYD | 23.00 | \$10,000.00 | \$230,000.00 |
| | | 0800 | 2810 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 65.00 | 555.00 | 620.00 | SQFT | 621.00 | \$189.00 | \$117,369.00 |
| | | 0800 | 2820 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 54.00 | -54.00 | 0.00 | SQFT | 0.00 | \$189.00 | \$0.00 |
| | | 0800 | 2830 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$22,560.00 | \$22,560.00 |
| | | 0080 | 2840 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,000.00 | \$7,000.00 |
| | | 0080 | 2850 | 7121000 | (EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC) | 1,990.00 | 0.00 | 1,990.00 | LB | 1,990.00 | \$75.00 | \$149,250.00 |
| | | 0080 | 2860 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$40,000.00 | \$32,000.00 |
| | | 0800 | 2870 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL | 500.00 | 0.00 | 500.00 | SQFT | 500.00 | \$25.00 | \$12,500.00 |
| | | 0080 | 2880 | 7125210 | STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 500.00 | \$2.00 | \$1,000.00 |
| | | 0080 | 2890 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 700.00 | 0.00 | 700.00 | SQFT | 700.00 | \$2.00 | \$1,400.00 |
| | | 0080 | 2900 | 7126000 | NON-DESTRUCTIVE TESTING | 1,032.00 | 0.00 | 1,032.00 | LF | 288.00 | \$11.00 | \$3,168.00 |
| | | 0080 | 2910 | 7129902 | MISC.Reset Bearings | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$9,000.00 | \$90,000.00 |
| | | 0080 | 2920 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$4,850.00 | \$116,400.00 |
| | | 0080 | 2930 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 210.00 | 0.00 | 210.00 | LF | 210.00 | \$495.00 | \$103,950.00 |
| | | 0081 | 2940 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 33,618.00 | 0.00 | 33,618.00 | SQFT | 33,618.00 | \$18.00 | \$605,124.00 |
| | | 0081 | 2950 | 2169902 | MISC.Removal of Existing Bearings | 21.00 | 0.00 | 21.00 | EA | 21.00 | \$5,000.00 | \$105,000.00 |
| | | 0081 | 2960 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 240.00 | 0.00 | 240.00 | SQYD | 240.00 | \$335.00 | \$80,400.00 |
| | | 0081 | 2970 | 7034212 | SLAB ON STEEL | 3,607.00 | 0.00 | 3,607.00 | SQYD | 3,607.00 | \$425.00 | \$1,532,975.00 |
| | | 0081 | 2980 | 7034212 7034219A | TYPE D BARRIER | 1,220.00 | 0.00 | 1,220.00 | LF | 1,204.00 | \$115.00 | \$1,332,973.00 |
| | | | 2990 | 7034219A | MISC.Ultra-High Performance Concrete | 20.90 | 0.00 | 20.90 | CUYD | 19.40 | \$10,000.00 | \$194,000.00 |
| | | 0081 | 3000 | 7039907 | SUBSTRUCTURE REPAIR (FORMED) | 150.00 | 543.50 | 693.50 | SQFT | 693.50 | \$10,000.00 | \$194,000.00 |
| | | | | 7071000 | | | | | LS | | | , |
| | | 0081 | 3010 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$22,560.00 \$7,000.00 | \$22,560.00 \$7,000.00 |
| | | 0081 | | | (EPOXY) | | | | | | | |
| | | 0081 | 3030 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 1,460.00 | 0.00 | 1,460.00 | LB | 1,460.00 | \$75.00 | \$109,500.00 |
| | | 0081 | 3040 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$40,000.00 | \$32,000.00 |
| | | 0081 | 3050 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 400.00 | 0.00 | 400.00 | SQFT | 400.00 | \$25.00 | \$10,000.00 |
| | | 0081 | 3060 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 400.00 | 0.00 | 400.00 | SQFT | 400.00 | \$2.00 | \$800.00 |
| | | 0081 | 3070 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 600.00 | 0.00 | 600.00 | SQFT | 600.00 | \$2.00 | \$1,200.00 |
| | | 0081 | 3080 | 7126000 | NON-DESTRUCTIVE TESTING | 767.00 | 0.00 | 767.00 | LF | 273.00 | \$11.00 | \$3,003.00 |
| | | 0081 | 3090 | 7129902 | MISC.Reset Bearings | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$9,000.00 | \$90,000.00 |
| | | 0081 | 3100 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 21.00 | 0.00 | 21.00 | EA | 21.00 | \$4,850.00 | \$101,850.00 |
| | | 0081 | 3110 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 188.00 | 0.00 | 188.00 | LF | 188.00 | \$495.00 | \$93,060.00 |
| | | 0082 | 3120 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 1,117.00 | 0.00 | 1,117.00 | SQYD | 1,117.00 | \$48.00 | \$53,616.00 |
| | | 0082 | 3130 | 2161501 | REMOVAL OF ASPHALT WEARING SURFACE | 10,055.00 | 0.00 | 10,055.00 | SQFT | 10,055.00 | \$2.00 | \$20,110.00 |
| | | 0082 | 3140 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 857.00 | -779.00 | 78.00 | SQFT | 78.00 | \$22.00 | \$1,716.00 |
| | | 0082 | 3150 | 2169903 | MISC.Removal of Existing Approach Notch | 108.00 | 4.50 | 112.50 | LF | 112.50 | \$160.00 | \$18,000.00 |
| | | 0082 | 3160 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 246.00 | 0.00 | 246.00 | SQYD | 246.00 | \$320.00 | \$78,720.00 |
| | | 0082 | 3170 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 19.00 | 17.00 | 36.00 | CY | 36.00 | \$700.00 | \$25,200.00 |
| | | 0082 | 3180 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,117.00 | 0.00 | 1,117.00 | SQYD | 1,117.00 | \$140.00 | \$156,380.00 |
| | | | | | | | | | | | | |

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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) |
|------------------------|----------------|----------|-------------|--------------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 0218-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 | 171.00 | \$158.50 | \$27,103.50 |
| | | 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 | 486.00 | \$14.00 | \$6,804.00 |
| | | 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 (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,000.00 | \$9,000.00 |
| | | 0082 | 3300 | 7129902 | 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 | 486.00 | \$14.00 | \$6,804.00 |
| | | 0083 | 3480 | 7049903 | MISC.Curb Repair (Formed) | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$147.25 | \$0.00 |
| | | 0083 | 3490 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 970.00 | 0.00 | 970.00 | LB | 970.00 | \$3.00 | \$2,910.00 |
| | | 0083 | 3500 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,000.00 | \$9,000.00 |
| | | | 2540 | 7400000 | (EPOXY) | | 0.00 | 40.00 | ΕΛ. | | | |
| | | 0083 | 3510 | 7129902 6221001 | MISC.Slab Drain Extension | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$700.00 | \$8,400.00 |
| | | 0001 | 6001 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 0.00 | 2,685.00 | 2,685.00 | SQYD | 3,077.00 | \$6.30 | \$19,385.10 |
| | | 0001 | 6002 | 4030107 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX) | 0.00 | 588.90 | 588.90 | TONS | 588.90 | \$147.00 | \$86,568.30 |
| | | 0001 | 6003 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$370,432.00 | \$370,432.00 |
| | | 0001 | 6004 | 6042020 | ADJUSTING BASIN OR INLET | 0.00 | 13.00 | 13.00 | EA | 13.00 | \$1,248.00 | \$16,224.00 |
| | | 0078 | 6005 | 7040104 | HALF-SOLE REPAIR | 0.00 | 175.00 | 175.00 | SQFT | 175.00 | \$98.50 | \$17,237.50 |
| | | 0082 | 6006 | 7040104 | HALF-SOLE REPAIR | 0.00 | 631.00 | 631.00 | SQFT | 631.00 | \$98.50 | \$62,153.50 |
| | | 0082 | 6007 | 7061000 | REINFORCING STEEL | 0.00 | 430.00 | 430.00 | LB | 430.00 | \$2.00 | \$860.00 |
| | | 0078 | 6008 | 7061000 | REINFORCING STEEL | 0.00 | 20.00 | 20.00 | LB | 20.00 | \$2.00 | \$40.00 |
| | | 0001 | 6009 | 7049904 | MISC.Sign truss base repair - median | 0.00 | 22.00 | 22.00 | SQFT | 22.00 | \$134.75 | \$2,964.50 |
| | | 0001 | 6010 | 2169905 | MISC.Approach Pavement Removals | 0.00 | 1,148.20 | 1,148.20 | SQYD | 1,148.20 | \$26.90 | \$30,886.58 |
| | | 0800 | 6011 | 7129901 | MISC.A10852 Bent 5 Anchor Bolt Adjustments | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,359.21 | \$8,359.2 |
| | | 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 |
| | | 0001 | 6015 | 7049901 | MISC.Barrier and Wing Wall Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$67,655.95 | \$67,655.95 |

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

| Contract Nm.CONTRACT | | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|-----------|--------------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--|
| 220218-F06 | J6I3149 | 0800 | 6016 | 7040164 | FIBER REINFORCED POLYMER WRAP | 0.00 | 400.00 | 400.00 | SF | 0.00 | \$133.09 | \$0.00 |
| | | 0081 | 6017 | 7040164 | FIBER REINFORCED POLYMER WRAP | 0.00 | 460.00 | 460.00 | SF | 0.00 | \$133.09 | \$0.00 |
| | | 0001 | 6018 | 2029901 | MISC.Subgrade Stabilization | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,197.05 | \$8,197.05 |
| | | 0083 | 6019 | 7159902 | MISC.Vertical Drain at End Bent | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$4,085.21 | \$4,085.21 |
| | | 0081 | 6020 | 7129901 | MISC.A10853 Bent 5 Anchor Bolt Adjustments | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,237.29 | \$2,237.29 |
| | | 0081 | 6021 | 7129901 | MISC.A10853 Rebar Shortage | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$14,178.30 | \$14,178.30 |
| | | 0001 | 6022 | 7039901 | MISC.Resin Anchor Bar Shortage | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$41,779.68 | \$41,779.68 |
| | | 0075 | 6023 | 7061000 | REINFORCING STEEL | 0.00 | 10.00 | 10.00 | LB | 10.00 | \$2.00 | \$20.00 |
| | | 0076 | 6024 | 7061000 | REINFORCING STEEL | 0.00 | 130.00 | 130.00 | LB | 130.00 | \$2.00 | \$260.00 |
| | | 0077 | 6025 | 7061000 | REINFORCING STEEL | 0.00 | 80.00 | 80.00 | LB | 80.00 | \$2.00 | \$160.00 |
| | | 0001 | 6026 | 6209903 | MISC.Temporary Pavement Marking (Type P Beads) | 0.00 | 300,000.00 | 300,000.00 | LF | 16,602.00 | \$0.13 | \$2,158.26 |
| | Project J | 1613149 - To | otal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$21,606,735.76 |
| | J6I3187 | 0001 | 3520 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.70 | \$2,500,000.00 | \$1,750,000.00 |
| | | 0001 | 3530 | 2031000 | CLASS A EXCAVATION | 400.00 | 0.00 | 400.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 3540 | 2079909 | MISC.Modified Linear Grading | 7.70 | 0.00 | 7.70 | STA | 2.10 | \$3,500.00 | \$7,350.00 |
| | | 0001 | 3550 | 2153000 | SHAPING SLOPES, CLASS III | 9.00 | 0.00 | 9.00 | 100F | 1.00 | \$900.00 | \$900.00 |
| | | 0001 | 3560 | 3030600 | FURNISHING ROCK BASE MATERIAL | 725.00 | 0.00 | 725.00 | SQYD | 0.00 | \$9.50 | \$0.00 |
| | | 0001 | 3570 | 3030610A | PLACING ROCK BASE | 725.00 | 0.00 | 725.00 | SQYD | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 3580 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,376.00 | 0.00 | 2,376.00 | SQYD | 760.90 | \$8.00 | \$6,087.20 |
| | | 0001 | 3590 | 3102002 | CRUSHED STONE (B) | 232.00 | 0.00 | 232.00 | TONS | 39.00 | \$55.00 | \$2,145.00 |
| | | 0001 | 3600 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 166.50 | 0.00 | 166.50 | TONS | 0.00 | \$152.00 | \$0.00 |
| | | 0001 | 3610 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 2,175.60 | 0.00 | 2,175.60 | TONS | 1,215.07 | \$102.00 | \$123,937.14 |
| | | 0001 | 3620 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 2,491.20 | 0.00 | 2,491.20 | TONS | 2,133.37 | \$107.00 | \$228,270.59 |
| | | 0001 | 3630 | 4030107 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX) | 336.30 | 0.00 | 336.30 | TONS | 397.32 | \$147.00 | \$58,406.04 |
| | | 0001 | 3640 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | 749.40 | 0.00 | 749.40 | TONS | 420.90 | \$112.00 | \$47,140.80 |
| | | 0001 | 3650 | 4071005 | TACK COAT | 5,327.00 | 0.00 | 5,327.00 | GAL | 2,609.00 | \$2.50 | \$6,522.50 |
| | | 0001 | 3660 | 4081010 | PRIME-LIQUID ASPHALT RC 70 OR MC 30 | 409.00 | 0.00 | 409.00 | GAL | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 3670 | 4131000 | MICROSURFACING, TYPE II | 3,506.00 | 0.00 | 3,506.00 | SQYD | 3,392.00 | \$12.85 | \$43,587.20 |
| | | 0001 | 3680 | 4136000 | PCCP JOINT/CRACK SEALING | 14,800.00 | 0.00 | 14,800.00 | LF | 1,800.00 | \$5.75 | \$10,350.00 |
| | | 0001 | 3690 | 5021310 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. | 1,150.70 | 0.00 | 1,150.70 | SQYD | 343.90 | \$60.00 | \$20,634.00 |
| | | 0001 | 3700 | 5041000 | JOINTS) CONCRETE APPROACH PAVEMENT | 6,682.80 | 0.00 | 6,682.80 | SQYD | 2,840.40 | \$118.00 | \$335,167.20 |
| | | 0001 | 3710 | 6049901 | MISC.Inspection of 54" RCP Sanitary Sewer | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$3,000.00 | \$1,500.00 |
| | | 0001 | 3720 | 6071012A | CHAIN-LINK FENCE (60 IN.) | 800.00 | 0.00 | 800.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0001 | 3730 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 81.60 | 0.00 | 81.60 | SQYD | 48.85 | \$160.00 | \$7,816.00 |
| | | 0001 | 3740 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 360.00 | 0.00 | 360.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 3750 | 6091041 | CONCRETE GUTTER TYPE A | 40.00 | 0.00 | 40.00 | LF | 32.00 | \$49.00 | \$1,568.00 |
| | | 0001 | 3760 | 6099903 | MISC.Concrete Curb Under Guardrail | 466.00 | 0.00 | 466.00 | LF | 1,003.00 | \$45.00 | \$45,135.00 |
| | | 0001 | 3770 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 2,100.00 | 0.00 | 2,100.00 | CUYD | 0.00 | \$43.20 | \$0.00 |
| | | 0001 | 3780 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 2,100.00 | 0.00 | 2,100.00 | CUYD | 0.00 | \$22.95 | \$0.00 |
| | | 0001 | 3790 | 6116010A | SLOPE PROTECTION | 305.00 | 0.00 | 305.00 | SQYD | 297.10 | \$95.00 | \$28,224.50 |
| | | 0001 | 3800 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 15.00 | 0.00 | 15.00 | EA | 7.00 | \$3,025.00 | \$21,175.00 |
| | | 0001 | 3810 | 6122020 | REPLACEMENT SAND BARREL | 20.00 | 0.00 | 20.00 | EA | 23.00 | \$448.00 | \$10,304.00 |
| | | 0001 | 3820 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 13.00 | 8.00 | 21.00 | EA | 27.00 | \$678.00 | \$18,306.00 |
| | | 0001 | 3830 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 5.00 | 0.00 | 5.00 | EA | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0001 | 3840 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 1,940.00 | 0.00 | 1,940.00 | SQYD | 1,474.60 | \$160.00 | \$235,936.00 |
| | | 0001 | 3850 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 672.00 | 0.00 | 672.00 | SQYD | 95.30 | \$18.00 | \$1,715.40 |
| | | | | | | | | | | | | |

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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.

| | | itea. | Genera | sumate was | unic the L | Junit at the | Report Generated date and can differ from the posted am | o bacca on i | | | 44 | ite: Posted Qi |
|---|----------------|------------------------------------|--------|------------------------------|------------------------|-----------------|--|--------------|-------------|----------|----------------|-------------------------|
| Total Value POSTE To Date (See repo generated date) | Unit Price | Total Posted Approved Qty | Unit | Total Current Quantity | Net Change Order | Bid Quantity | Description | ltem Code | Line No. | Category | Project No. | Contract lm.CONTRACT |
| \$15,420 | \$15.00 | 1,028.00 | EA | 963.00 | 831.00 | 132.00 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 6131015 | 3860 | 0001 | J6I3187 | 20218-F06 |
| \$9,720 | \$15.00 | 648.00 | EA | 648.00 | 10.00 | 638.00 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 6131017 | 3870 | 0001 | | |
| \$7,000 | \$14.00 | 500.00 | EA | 486.00 | 120.00 | 366.00 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 6131018 | 3880 | 0001 | | |
| \$13,189 | \$10.00 | 1,318.90 | SQYD | 1,998.00 | 0.00 | 1,998.00 | MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement | 6139905 | 3890 | 0001 | | |
| \$475,000 | \$950,000.00 | 0.50 | LS | 1.00 | 0.00 | 1.00 | Repair) MISC.Temporary Traffic Control | 6169901 | 3900 | 0001 | | |
| \$40,000 | \$50,000.00 | 0.80 | LS | 1.00 | 0.00 | 1.00 | MISC.Traffic Signal Maintenance and Programming | 6169901 | 3910 | 0001 | | |
| \$16,000 | \$3,200.00 | 5.00 | EA | 24.00 | 0.00 | 24.00 | MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained | 6169902 | 3920 | 0001 | | |
| \$1,134,266 | \$70.00 | 16,203.80 | LF | 19,937.00 | 0.00 | 19,937.00 | CONCRETE TRAFFIC BARRIER, TYPE C | 6173000 | 3930 | 0001 | | |
| \$1,123,659 | \$21.75 | 51,662.50 | LF | 63,451.00 | 0.00 | 63,451.00 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 6173600D | 3940 | 0001 | | |
| \$237,270 | \$26.40 | 8,987.50 | LF | 19,420.00 | 0.00 | 19,420.00 | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 6173700B | 3950 | 0001 | | |
| \$1,320 | \$26.40 | 50.00 | LF | 1,704.00 | 0.00 | 1,704.00 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION | 6173706 | 3960 | 0001 | | |
| \$48,970 | \$9.35 | 5,237.50 | LF | 4,860.00 | 0.00 | 4,860.00 | SECTION, CONTRACTOR FURNISHED / RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER | 6175010A | 3970 | 0001 | | |
| \$59,450 | \$14.50 | 4,100.00 | LF | 2,700.00 | 1,637.00 | 1,063.00 | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 6175011B | 3980 | 0001 | | |
| \$738,078 | \$196.47 | 3,756.70 | LF | 3,850.00 | 0.00 | 3,850.00 | MISC.Concrete Traffic Barrier, Type C (Modified) | 6179903 | 3990 | 0001 | | |
| \$2,812,500 | \$3,750,000.00 | 0.75 | LS | 1.00 | 0.00 | 1.00 | MOBILIZATION | 6181000 | 4000 | 0001 | | |
| \$0 | \$0.30 | 0.00 | LF | 47,861.00 | 0.00 | 47,861.00 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING | 6205902A | 4010 | 0001 | | |
| \$0 | \$0.30 | 0.00 | LF | 25,432.00 | 0.00 | 25,432.00 | PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 6205903A | 4020 | 0001 | | |
| \$0 | \$1.00 | 0.00 | LF | 2,485.00 | 0.00 | 2,485.00 | MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT | 6205906A | 4030 | 0001 | | |
| \$0 | \$6,000.00 | 0.00 | LS | 1.00 | 0.00 | 1.00 | MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT | 6209901 | 4040 | 0001 | | |
| \$56,687 | \$6.30 | 8,998.00 | SQYD | 6,202.00 | 2,673.00 | 3,529.00 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 6221001 | 4050 | 0001 | | |
| \$37,282 | \$2.79 | 13,363.00 | SQYD | 22,245.00 | 0.00 | 22,245.00 | SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 6221003 | 4060 | 0001 | | |
| \$4,403 | \$4.65 | 947.00 | SQYD | 4,808.00 | 0.00 | 4,808.00 | SURFACING (GREATER THAN 3 IN. THICK) COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF | 6221011 | 4070 | 0001 | | |
| \$6,995 | \$9.98 | 701.00 | SQYD | 1,868.00 | 0.00 | 1,868.00 | SURFACE MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 6224010 | 4080 | 0001 | | |
| \$0 | \$400.00 | 0.00 | TONS | 31.60 | 0.00 | 31.60 | SLAB JACKING MATERIAL CEMENTITIOUS GROUT | 6252004 | 4090 | 0001 | | |
| \$0 | \$27.00 | 0.00 | STA | 191.20 | 0.00 | 191.20 | BITUMINOUS SHOULDER RUMBLE STRIP | 6261000A | 4100 | 0001 | | |
| \$47,250 | \$135,000.00 | 0.35 | LS | 1.00 | 0.00 | 1.00 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 6274000 | 4110 | 0001 | | |
| \$137,800 | \$2,600.00 | 53.00 | EA | 61.00 | 0.00 | 61.00 | MISC.Inlet Top Replacement (In Kind) | 7319902 | 4120 | 0001 | | |
| \$0 | \$5,500.00 | 0.00 | ACRE | 1.00 | 0.00 | 1.00 | SEEDING - COOL SEASON GRASSES | 8051000A | 4130 | 0001 | | |
| \$0 | \$34.00 | 0.00 | CUYD | 26.00 | 0.00 | 26.00 | SEDIMENT REMOVAL | 8061016 | 4140 | 0001 | | |
| \$0 | \$2.20 | 0.00 | LF | 2,429.00 | 0.00 | 2,429.00 | SILT FENCE | 8061019 | 4150 | 0001 | | |
| \$54,450 | \$33.00 | 1,650.00 | LF | 2,652.00 | 0.00 | 2,652.00 | MGS GUARDRAIL | 6061060 | 4160 | 0010 | | |
| \$27,550 | \$38.00 | 725.00 | LF | 4,277.00 | 0.00 | 4,277.00 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 6061061 | 4170 | 0010 | | |
| \$26,600 | \$3,800.00 | 7.00 | EA | 12.00 | 0.00 | 12.00 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 6061068 | 4180 | 0010 | | |
| \$0 | \$3,700.00 | 0.00 | EA | 12.00 | 0.00 | 12.00 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 6061069 | 4190 | 0010 | | |
| \$6,000 | \$1,500.00 | 4.00 | EA | 9.00 | 0.00 | 9.00 | MGS END ANCHOR | 6061080 | 4200 | 0010 | | |
| \$15,500 | \$3,100.00 | 5.00 | EA | 9.00 | 0.00 | 9.00 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6063014 | 4210 | 0010 | | |
| \$125,000 | \$125,000.00 | 1.00 | LS | 1.00 | 0.00 | 1.00 | MISC.Maintain &/or Reinstall Existing MoDOT Lighting | 9019901 | 4220 | 0020 | | |
| \$2,060 | \$2,060.00 | 1.00 | EA | 1.00 | 0.00 | 1.00 | MISC.Pull Box Replacement | 9019902 | 4230 | 0020 | | |
| \$0 | \$70,275.00 | 0.00 | EA | 1.00 | 0.00 | 1.00 | MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek | 9109902 | 4240 | 0050 | | |
| \$0 | \$49,885.00 | 0.00 | EA | 1.00 | 0.00 | 1.00 | MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park | 9109902 | 4250 | 0050 | | |
| \$0 | \$108,042.00 | 0.00 | EA | 1.00 | 0.00 | 1.00 | MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge | 9109902 | 4260 | 0050 | | |
| \$79,041 | \$105,389.00 | 0.75 | EA | 1.00 | 0.00 | 1.00 | MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River | 9109902 | 4270 | 0050 | | |
| | | | | | | | Des Peres | | | | | |

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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 | J6I3187 | 0070 | 4290 | 2169901 | MISC.REMOVAL OF WING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,500.00 | \$6,500.0 |
| | | 0070 | 4300 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 275.00 | 0.00 | 275.00 | SQYD | 0.00 | \$335.00 | \$0.0 |
| | | 0070 | 4310 | 7034212 | SLAB ON STEEL | 1,915.00 | 0.00 | 1,915.00 | SQYD | 1,819.00 | \$425.00 | \$773,075.0 |
| | | 0070 | 4320 | 7034214 | CLASS B-2 CONCRETE | 4.20 | 0.00 | 4.20 | CUYD | 3.60 | \$5,050.00 | \$18,180.0 |
| | | 0070 | 4330 | 7034219A | TYPE D BARRIER | 596.00 | 0.00 | 596.00 | LF | 0.00 | \$136.00 | \$0.0 |
| | | 0070 | 4340 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 275.00 | 0.00 | 275.00 | SQFT | 93.00 | \$160.00 | \$14,880.0 |
| | | 0070 | 4350 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 410.00 | 0.00 | 410.00 | LB | 355.00 | \$3.00 | \$1,065.0 |
| | | 0070 | 4360 | 7123610 | SLAB DRAIN | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,250.00 | \$0.0 |
| | | 0070 | 4370 | 7126000 | NON-DESTRUCTIVE TESTING | 482.00 | 0.00 | 482.00 | LF | 225.00 | \$11.00 | \$2,475.0 |
| | | 0070 | 4380 | 7129902 | MISC.Reset Bearings | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$7,575.00 | \$90,900.0 |
| | | 0071 | 4390 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 17,132.00 | 0.00 | 17,132.00 | SQFT | 0.00 | \$20.00 | \$0.0 |
| | | 0071 | 4400 | 2169901 | MISC.REMOVAL OF WING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,500.00 | \$0.0 |
| | | 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 | \$0.0 |
| | | 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 | \$0.0 |
| | | 0071 | 4490 | 7129902 | MISC.Reset Bearings | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$7,575.00 | \$0.0 |
| | | 0072 | 4500 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 15,675.00 | 0.00 | 15,675.00 | SQFT | 15,675.00 | \$18.00 | \$282,150.0 |
| | | 0072 | 4510 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 287.00 | 0.00 | 287.00 | SQYD | 287.00 | \$335.00 | \$96,145.0 |
| | | 0072 | 4520 | 7034212 | SLAB ON STEEL | 1,741.00 | 0.00 | 1,741.00 | SQYD | 1,654.00 | \$425.00 | \$702,950.0 |
| | | 0072 | 4530 | 7034214 | CLASS B-2 CONCRETE | 2.70 | 0.00 | 2.70 | CUYD | 2.70 | \$6,000.00 | \$16,200.0 |
| | | 0072 | 4540 | 7034219A | TYPE D BARRIER | 540.00 | 0.00 | 540.00 | LF | 0.00 | \$115.00 | \$0.0 |
| | | 0072 | 4550 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 400.00 | 0.00 | 400.00 | SQFT | 110.00 | \$165.00 | \$18,150.0 |
| | | 0072 | 4560 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 140.00 | 0.00 | 140.00 | LB | 140.00 | \$7.00 | \$980.0 |
| | | 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 | 20.00 | \$650.00 | \$13,000.0 |
| | | 0072 | 4590 | 7126000 | NON-DESTRUCTIVE TESTING | 363.00 | 0.00 | 363.00 | LF | 192.00 | \$11.00 | \$2,112.0 |
| | | 0073 | 4600 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 15,675.00 | 0.00 | 15,675.00 | SQFT | 0.00 | \$18.00 | \$0.0 |
| | | 0073 | 4610 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 287.00 | 0.00 | 287.00 | SQYD | 0.00 | \$335.00 | \$0.0 |
| | | 0073 | 4620 | 7034212 | SLAB ON STEEL | 1,741.00 | 0.00 | 1,741.00 | SQYD | 0.00 | \$425.00 | \$0.0 |
| | | 0073 | 4630 | 7034214 | CLASS B-2 CONCRETE | 2.70 | 0.00 | 2.70 | CUYD | 0.00 | \$6,000.00 | \$0.0 |
| | | 0073 | 4640 | 7034219A | TYPE D BARRIER | 540.00 | 0.00 | 540.00 | LF | 0.00 | \$115.00 | \$0.0 |
| | | 0073 | 4650 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 265.00 | 0.00 | 265.00 | SQFT | 0.00 | \$165.00 | \$0.0 |
| | | 0073 | 4660 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,060.00 | \$0.0 |
| | | 0073 | 4670 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 140.00 | 0.00 | 140.00 | LB | 0.00 | \$7.00 | \$0.0 |
| | | 0073 | 4680 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,000.00 | \$0.0 |
| | | 0073 | 4690 | 7123610 | SLAB DRAIN | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$650.00 | \$0.0 |
| | | 0073 | 4700 | 7126000 | NON-DESTRUCTIVE TESTING | 363.00 | 0.00 | 363.00 | LF | 0.00 | \$11.00 | \$0.0 |
| | | 0074 | 4710 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 3,405.00 | 0.00 | 3,405.00 | SQYD | 3,405.00 | \$48.00 | \$163,440.0 |
| | | 0074 | 4720 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 24,405.00 | 0.00 | 24,405.00 | SQFT | 24,405.00 | \$2.00 | \$48,810.0 |
| | | 0074 | 4730 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 1,500.00 | 0.00 | 1,500.00 | SQFT | 68.00 | \$22.00 | \$1,496.0 |
| | | 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.

| e: Posted Qi | uantities | and Valu | ies are l | based on F | Report Generated date and can differ from the posted a | mount at the | time the E | stimate was | Genera | ited. | | |
|------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|--------|------------------------------------|--------------|--|
| 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 | \$166,200.0 |
| | | 0074 | 4770 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 71.00 | 0.00 | 71.00 | CY | 83.00 | \$700.00 | \$58,100.0 |
| | | 0074 | 4780 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 3,534.00 | 0.00 | 3,534.00 | SQYD | 3,534.00 | \$138.00 | \$487,692.0 |
| | | 0074 | 4790 | 7031004 | DIAMOND GRINDING | 3,534.00 | 0.00 | 3,534.00 | SQYD | 779.00 | \$11.00 | \$8,569.0 |
| | | 0074 | 4800 | 7033013 | PENETRATING CONCRETE SEALER | 540.00 | 0.00 | 540.00 | SY | 540.00 | \$5.00 | \$2,700.0 |
| | | 0074 | 4810 | 7034410 | TYPE A BARRIER | 70.00 | 0.00 | 70.00 | LF | 70.00 | \$195.00 | \$13,650.0 |
| | | 0074 | 4820 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 50.00 | 0.00 | 50.00 | SQFT | 56.00 | \$177.25 | \$9,926.0 |
| | | 0074 | 4830 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 100.00 | 0.00 | 100.00 | SQFT | 0.00 | \$158.50 | \$0.0 |
| | | 0074 | 4840 | 7040104 | HALF-SOLE REPAIR | 2,000.00 | 0.00 | 2,000.00 | SQFT | 509.00 | \$100.00 | \$50,900.0 |
| | | 0074 | 4850 | 7040106 | FULL DEPTH REPAIR | 300.00 | 0.00 | 300.00 | SQFT | 0.00 | \$206.00 | \$0.0 |
| | | 0074 | 4860 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$235.00 | \$0.0 |
| | | 0074 | 4870 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 1,500.00 | 0.00 | 1,500.00 | SQFT | 225.00 | \$108.00 | \$24,300.00 |
| | | 0074 | 4880 | 7049901 | MISC.Clean Weepholes for Slab Voids | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$14,600.00 | \$14,600.00 |
| | | 0074 | 4890 | 7049903 | MISC.Curb Repair (Formed) | 15.00 | 0.00 | 15.00 | LF | 5.00 | \$147.25 | \$736.2 |
| | | 0074 | 4900 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,000.00 | \$0.0 |
| | | 0075 | 4910 | 2162500 | (EPOXY) REMOVAL OF EXISTING BRIDGE DECK | 36,035.00 | 0.00 | 36,035.00 | SQFT | 36,035.00 | \$18.00 | \$648,630.0 |
| | | 0075 | 4920 | 2169901 | MISC.Partial Removal of Existing Structural Steel | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$125,000.00 | \$125,000.0 |
| | | 0075 | 4930 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 288.00 | 0.00 | 288.00 | SQYD | 288.00 | \$335.00 | \$96,480.0 |
| | | 0075 | 4940 | 7034212 | SLAB ON STEEL | 3,998.00 | 0.00 | 3,998.00 | SQYD | 3,998.00 | \$425.00 | \$1,699,150.0 |
| | | 0075 | 4950 | 7034219A | TYPE D BARRIER | 1,168.00 | 0.00 | 1,168.00 | LF | 1,168.00 | \$115.00 | \$134,320.0 |
| | | 0075 | 4960 | 7039907 | MISC.Ultra-High Performance Concrete | 19.90 | 0.00 | 19.90 | CUYD | 14.60 | \$10,000.00 | \$146,000.0 |
| | | 0075 | 4970 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 140.00 | 162.00 | 302.00 | SQFT | 301.90 | \$160.00 | \$48,304.0 |
| | | 0075 | 4980 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 260.00 | 0.00 | 260.00 | SQFT | 55.80 | \$160.00 | \$8,928.0 |
| | | 0075 | 4990 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,130.00 | \$20,130.0 |
| | | 0075 | 5000 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.0 |
| | | 0075 | 5010 | 7121100 | FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) | 31,010.00 | 0.00 | 31,010.00 | LB | 31,010.00 | \$8.00 | \$248,080.0 |
| | | 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 | \$247,890.0 |
| | | 0075 | 5030 | 7123610 | SLAB DRAIN | 52.00 | 0.00 | 52.00 | EA | 52.00 | \$600.00 | \$31,200.0 |
| | | 0075 | 5040 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 500.00 | 0.00 | 500.00 | SQFT | 229.00 | \$30.00 | \$6,870.0 |
| | | 0075 | 5050 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 229.00 | \$3.00 | \$687.0 |
| | | 0075 | 5060 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 6,900.00 | 0.00 | 6,900.00 | SQFT | 229.00 | \$3.00 | \$687.0 |
| | | 0075 | 5070 | 7161000 | PLAIN NEOPRENE BEARING PAD | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$530.00 | \$9,540.0 |
| | | 0075 | 5080 | 7163000 | TYPE N PTFE BEARING | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$3,000.00 | \$54,000.0 |
| | | 0075 | 5090 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 125.00 | 0.00 | 125.00 | LF | 125.00 | \$495.00 | \$61,875.0 |
| | | 0076 | 5100 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 35,246.00 | 0.00 | 35,246.00 | SQFT | 35,246.00 | \$18.00 | \$634,428.0 |
| | | 0076 | 5110 | 2169901 | MISC.Partial Removal of Existing Structural Steel | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$125,000.00 | \$62,500.0 |
| | | 0076 | 5120 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 279.00 | 0.00 | 279.00 | SQYD | 0.00 | \$335.00 | \$0.0 |
| | | 0076 | 5130 | 7034212 | SLAB ON STEEL | 3,911.00 | 0.00 | 3,911.00 | SQYD | 0.00 | \$425.00 | \$0.0 |
| | | 0076 | 5140 | 7034219A | TYPE D BARRIER | 1,141.00 | 0.00 | 1,141.00 | LF | 0.00 | \$115.00 | \$0.0 |
| | | 0076 | 5150 | 7039907 | MISC.Ultra-High Performance Concrete | 19.90 | 0.00 | 19.90 | CUYD | 0.00 | \$10,000.00 | \$0.0 |
| | | 0076 | 5160 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 135.00 | 0.00 | 135.00 | SQFT | 0.00 | \$160.00 | \$0.0 |
| | | 0076 | 5170 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 260.00 | 0.00 | 260.00 | SQFT | 0.00 | \$165.00 | \$0.0 |
| | | 0076 | 5180 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,130.00 | \$0.0 |
| | | | 5190 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.0 |
| | | 0076 | 0100 | 1110200 | (EPOXY) | 1.00 | | | | | | |

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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.

| | | | | | Report Generated date and can differ from the posted a | | | | | | | |
|------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| Contract m.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
| 20218-F06 | J6I3187 | 0076 | 5210 | 7121111 | FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50 | 82,420.00 | 0.00 | 82,420.00 | LB | 0.00 | \$3.00 | \$0.00 |
| | | 0076 | 5220 | 7123610 | SLAB DRAIN | 52.00 | 0.00 | 52.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0076 | 5230 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0076 | 5240 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$3.00 | \$0.00 |
| | | 0076 | 5250 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 6,900.00 | 0.00 | 6,900.00 | SQFT | 0.00 | \$3.00 | \$0.00 |
| | | 0076 | 5260 | 7161000 | PLAIN NEOPRENE BEARING PAD | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$530.00 | \$0.00 |
| | | 0076 | 5270 | 7163000 | TYPE N PTFE BEARING | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0076 | 5280 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 125.00 | 0.00 | 125.00 | LF | 0.00 | \$495.00 | \$0.00 |
| | | 0077 | 5290 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 2,676.00 | 0.00 | 2,676.00 | SQYD | 1,338.00 | \$48.00 | \$64,224.00 |
| | | 0077 | 5300 | 2161502 | REMOVAL OF CONCRETE WEARING SURFACE | 24,083.00 | 0.00 | 24,083.00 | SQFT | 12,041.00 | \$2.00 | \$24,082.00 |
| | | 0077 | 5310 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 1,200.00 | 0.00 | 1,200.00 | SQFT | 55.00 | \$22.00 | \$1,210.00 |
| | | 0077 | 5320 | 2165500 | REMOVAL OF CATHODIC PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.76 | \$2,705.00 | \$2,055.80 |
| | | 0077 | 5330 | 2169901 | MISC.REMOVAL OF WING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$19,400.00 | \$9,700.00 |
| | | 0077 | 5340 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 647.00 | 0.00 | 647.00 | SQYD | 318.00 | \$300.00 | \$95,400.00 |
| | | 0077 | 5350 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 40.00 | 0.00 | 40.00 | CY | 22.00 | \$700.00 | \$15,400.00 |
| | | 0077 | 5360 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 2,676.00 | 0.00 | 2,676.00 | SQYD | 1,337.00 | \$151.00 | \$201,887.00 |
| | | 0077 | 5370 | 7031004 | DIAMOND GRINDING | 2,676.00 | 0.00 | 2,676.00 | SQYD | 0.00 | \$11.50 | \$0.00 |
| | | 0077 | 5380 | 7033013 | PENETRATING CONCRETE SEALER | 285.00 | 0.00 | 285.00 | SY | 0.00 | \$5.00 | \$0.00 |
| | | 0077 | 5390 | 7034214 | CLASS B-2 CONCRETE | 10.30 | 0.00 | 10.30 | CUYD | 5.90 | \$4,500.00 | \$26,550.00 |
| | | 0077 | 5400 | 7034215 | TYPE B BARRIER | 17.00 | 0.00 | 17.00 | LF | 8.50 | \$287.00 | \$2,439.50 |
| | | 0077 | 5410 | 7034410 | TYPE A BARRIER | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$170.00 | \$0.00 |
| | | 0077 | 5420 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 250.00 | 0.00 | 250.00 | SQFT | 49.00 | \$160.25 | \$7,852.25 |
| | | 0077 | 5430 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 2,000.00 | 0.00 | 2,000.00 | SQFT | 733.00 | \$147.00 | \$107,751.00 |
| | | 0077 | 5440 | 7040104 | HALF-SOLE REPAIR | 1,850.00 | 0.00 | 1,850.00 | SQFT | 912.00 | \$98.50 | \$89,832.00 |
| | | 0077 | 5450 | 7040106 | FULL DEPTH REPAIR | 950.00 | 0.00 | 950.00 | SQFT | 30.00 | \$177.00 | \$5,310.00 |
| | | 0077 | 5460 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$235.00 | \$0.00 |
| | | 0077 | 5470 | 7040112 | DECK REPAIR WITH VOID TUBE REPLACEMENT | 2,000.00 | 0.00 | 2,000.00 | SQFT | 223.00 | \$108.00 | \$24,084.00 |
| | | 0077 | 5480 | 7049901 | MISC.Clean Slab Drains | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,100.00 | \$0.00 |
| | | 0077 | 5490 | 7049901 | MISC.Clean Weepholes for Slab Voids | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$9,700.00 | \$9,700.00 |
| | | 0077 | 5500 | 7049903 | MISC.Curb Repair (Formed) | 40.00 | 0.00 | 40.00 | LF | 5.00 | \$147.25 | \$736.25 |
| | | 0077 | 5510 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 1,350.00 | 0.00 | 1,350.00 | LB | 610.00 | \$3.00 | \$1,830.00 |
| | | 0077 | 5520 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0078 | 5530 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 48,391.00 | 0.00 | 48,391.00 | SQFT | 48,391.00 | \$18.00 | \$871,038.00 |
| | | 0078 | 5540 | 2169902 | MISC.Removal of Existing Bearings | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0078 | 5550 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 389.00 | 0.00 | 389.00 | SQYD | 0.00 | \$335.00 | \$0.00 |
| | | 0078 | 5560 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$240.00 | \$0.00 |
| | | 0078 | 5570 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0078 | 5580 | 7034212 | SLAB ON STEEL | 5,351.00 | 0.00 | 5,351.00 | SQYD | 0.00 | \$425.00 | \$0.00 |
| | | 0078 | 5590 | 7034219A | | 1,370.00 | 0.00 | 1,370.00 | LF | 0.00 | \$115.00 | \$0.00 |
| | | 0078 | 5600 | 7039907 | MISC.Ultra-High Performance Concrete | 19.90 | 0.00 | 19.90 | CUYD | 0.00 | \$10,000.00 | \$0.00 |
| | | 0078 | 5610 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 365.00 | 0.00 | 365.00 | SQFT | 0.00 | \$164.00 | \$0.00 |
| | | 0078 | 5620 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$24,650.00 | \$0.00 |
| | | 0078 | 5630 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0078 | 5640 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 60.00 | 0.00 | 60.00 | LB | 0.00 | \$24.00 | \$0.00 |
| | | 0078 | 5650 | 7123610 | SLAB DRAIN | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$680.00 | \$0.00 |
| | | 0078 | 5660 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$19,499.60 | \$0.00 |

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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 LCONTRACT | 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) |
|-----------------------|----------------|--------------|-------------|---------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 218-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 | \$0.0 |
| | | 0079 | 5690 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 47,733.00 | 0.00 | 47,733.00 | SQFT | 0.00 | \$18.00 | \$0.0 |
| | | 0079 | 5700 | 2169902 | MISC.Removal of Existing Bearings | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$3,500.00 | \$0.0 |
| | | 0079 | 5710 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 389.00 | 0.00 | 389.00 | SQYD | 0.00 | \$335.00 | \$0.0 |
| | | 0079 | 5720 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$240.00 | \$0.0 |
| | | 0079 | 5730 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,000.00 | \$0.0 |
| | | 0079 | 5740 | 7034212 | SLAB ON STEEL | 5,200.00 | 0.00 | 5,200.00 | SQYD | 0.00 | \$425.00 | \$0.0 |
| | | 0079 | 5750 | 7034219A | TYPE D BARRIER | 1,420.00 | 0.00 | 1,420.00 | LF | 0.00 | \$115.00 | \$0.0 |
| | | 0079 | 5760 | 7039907 | MISC.Ultra-High Performance Concrete | 33.20 | 0.00 | 33.20 | CUYD | 0.00 | \$10,000.00 | \$0.0 |
| | | 0079 | 5770 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 250.00 | 0.00 | 250.00 | SQFT | 0.00 | \$170.00 | \$0.0 |
| | | 0079 | 5780 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 170.00 | 0.00 | 170.00 | SQFT | 0.00 | \$172.00 | \$0.0 |
| | | 0079 | 5790 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$24,650.00 | \$0.0 |
| | | 0079 | 5800 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.0 |
| | | 0079 | 5810 | 7121100 | FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) | 39,200.00 | 0.00 | 39,200.00 | LB | 0.00 | \$11.00 | \$0.0 |
| | | 0079 | 5820 | 7123610 | SLAB DRAIN | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$660.00 | \$0.0 |
| | | 0079 | 5830 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$30.00 | \$0.0 |
| | | 0079 | 5840 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$3.00 | \$0.0 |
| | | 0079 | 5850 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$3.00 | \$0.0 |
| | | 0079 | 5860 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,500.00 | \$0.0 |
| | | 0079 | 5870 | 7163000 | TYPE N PTFE BEARING | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$4,800.00 | \$0.0 |
| | | 0079 | 5880 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 332.00 | 0.00 | 332.00 | LF | 0.00 | \$485.00 | \$0.0 |
| | | 0080 | 5890 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$95,000.00 | \$95,000.00 |
| | | 0001 | 6012 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 45.00 | 45.00 | TONS | 77.57 | \$1,096.60 | \$85,063.20 |
| | | 0001 | 6101 | 9039901 | MISC.Overhead Sign Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,867.89 | \$4,867.8 |
| | | 0001 | 6102 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 0.00 | 8.00 | 8.00 | EA | 8.00 | \$5,565.00 | \$44,520.0 |
| | | 0077 | 6103 | 7061000 | REINFORCING STEEL | 0.00 | 500.00 | 500.00 | LB | 500.00 | \$2.00 | \$1,000.0 |
| | | 0001 | 6104 | 6042020 | ADJUSTING BASIN OR INLET | 0.00 | 25.00 | 25.00 | EA | 25.00 | \$655.00 | \$16,375.0 |
| | | 0001 | 6105 | 7049904 | MISC.Sign Truss Base Repair - Median | 0.00 | 57.00 | 57.00 | SQFT | 74.00 | \$134.75 | \$9,971.5 |
| | | 0001 | 6106 | 2063500 | CULVERT CLEANOUT | 0.00 | 34,830.00 | 34,830.00 | EA | 34,830.00 | \$1.00 | \$34,830.0 |
| | | 0001 | 6107 | 6129902 | MISC.Narrow Crash Cushion Unit Replacement | 0.00 | 24.00 | 24.00 | EA | 17.00 | \$2,000.00 | \$34,000.0 |
| | | 0001 | 6108 | 2029901 | MISC.Subgrade Stabilization | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$38,538.23 | \$38,538.2 |
| | | 0001 | 6109 | 6139902 | MISC.water ponding correction | 0.00 | 25,000.00 | 25,000.00 | EA | 7,736.32 | \$1.00 | \$7,736.3 |
| | | 0001 | 6110 | 6049901 | MISC.Koeln Manhole Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,856.45 | \$2,856.4 |
| | | 0001 | 6111 | 2029901 | MISC.Shoulder Removal for Modified Barrier | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$9,365.62 | \$9,365.6 |
| | | 0075 | 6112 | 7129901 | MISC.A10574 Additional Steel Repairs | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,975.38 | \$12,975.3 |
| | | 0001 | 6113 | 6161095 | RADAR SPEED ADVISORY SYSTEM | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$5,250.00 | \$10,500.0 |
| | | 0001 | 6114 | 9019901 | MISC.Installation of Underground Utilities | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$86,295.39 | \$0.0 |
| | | 0001 | 6115 | 9029902 | MISC.Potholing Utility Facilities (Day) | 0.00 | 5.00 | 5.00 | EA | 0.00 | \$2,029.46 | \$0.00 |
| | Project . | 1613187 - To | tal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$20,053,500.57 |
| 8-F06 Over | rall - Tota | Value Pos | ted to Da | ate as of Rep | ort Generated Date | | | | | | | \$41,660,236.34 |

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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 |
|----------------|--------------|-------------------------------------|-------------|-------------------------|--------------------|-------|--|---------------------------------|---------------------|-------------------------------|---------------------|--|
| 0100 | 4136000 | PCCP JOINT/CRACK SEALING | 4/12/24 | 4/16/24 | 5,591.00 | LF | Potomac, 3200, 2nd St | 0 | | 0 | | Using hot tar kettle and pour pots |
| | | | 4/15/24 | 4/15/24 | 9,409.00 | LF | 04/15/2024 J6l3149 PCCP Joint/Crack Sealing N/B Hwy 55 Bates Bridge south end 1,992 LF N/B Hwy 55 Bates Bridge north end 1,524 LF N/B Hwy 55 Virginia Bridge south end 1,137 LF N/B Hwy 55 Virginia Bridge north end 1,364 LF N/B Hwy 55 4500 Broadway Bridge south end 1,678 LF N/B Hwy 55 4500 Broadway Bridge north end 1,774 LF | | | | | 04/15/2024 J6l3149 PCCP Joint/Crack Sealing |
| 0120 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 4/12/24 | 4/16/24 | -48.00 | SQYD | Lafayette Ave Median | 0 | | 0 | | Paid on 10/18/23 being changed to Line 0150 |
| 0150 | 6099903 | MISC. PAVED DRAINAGE | 4/12/24 | 4/16/24 | 219.00 | LF | Lafayette Ave Median | 0 | | 0 | | Worked completed at an earlier date on 10/18/23. 9 CY of B concrete out of JB plant used. Pay also covers work by Tramar for removals/reflectors/markers |
| 2870 | 7125200 | SURFACE PREPARATION FOR RECOATING | 4/15/24 | 4/16/24 | 200.00 | SQFT | I-55 NB over 2nd Street | | | | | |
| 2880 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC | 4/15/24 | 4/16/24 | 250.00 | SQFT | I-55 NB over 2nd Street | | | | | |
| 2890 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 4/15/24 | 4/16/24 | 350.00 | SQFT | I-55 NB over 2nd Street | | | | | |
| 3050 | 7125200 | SURFACE PREPARATION FOR RECOATING | 4/15/24 | 4/16/24 | 285.00 | SQFT | I-55 SB over 2nd Street | | | | | |
| 3060 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC | 4/15/24 | 4/16/24 | 285.00 | SQFT | I-55 SB over 2nd Street | | | | | |
| 3070 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 4/15/24 | 4/16/24 | 428.00 | SQFT | I-55 SB over 2nd Street | | | | | |
| 6026 | 6209903 | MISC. PAVEMENT MARKINGS | 4/12/24 | 4/16/24 | 1,220.00 | LF | Lafayette Ave Median | 0 | | 0 | | Painted Arrows & 12" White Striping |

Project: J6I3187

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|----------------|--------------|-----------------------------------|-------------|-------------------------|--------------------|-------|--|------------------------------|---------------------|----------------------------|---------------------|---|
| 3680 | 4136000 | PCCP JOINT/CRACK SEALING | 4/12/24 | 4/16/24 | 1,800.00 | LF | Bayless | 0 | | 0 | | Using hot tar kettle and pour pots |
| 3700 | 5041000 | CONCRETE APPROACH PAVEMENT | 4/4/24 | 4/15/24 | 125.50 | SQYD | NB 55 Green Park North side Approach Pavement Left Shoulder & Lanes 2/4 | 278+25.25 | | 278+48.25 | | 46 CY of 23SLHFRS0001 out of JB used (16 CY of 23SLHFRS0001 also used today for the Line 4520 sleeper slab) |
| | | | 4/9/24 | 4/15/24 | 153.50 | SQYD | NB 55 Green Park North Side Approach (Lanes 1,3, & Right Shoulder) | 278+25.25 | | 278+48.25 | | 56 CY of 23SLHFRS0001 out of JB plant used |
| 3920 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 4/12/24 | 4/16/24 | 2.00 | EA | Various Detours | 0 | | 0 | | |
| 3930 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 4/9/24 | 4/10/24 | 99.00 | LF | I-55 NB/SB Center Median Barrier Wall North of Lindbergh | 218+13 | | 219+12 | | Mix: 23SLB1RS0001- JB Plant 18 CY |
| | | | 4/10/24 | 4/15/24 | 87.00 | LF | J6I3187 I-55 NB/SB Type C Center Median Barrier Wall North of Lindbergh Sta 219+12~219+99 | 219+12 | | 219+99 | | Mix: 23SLB1RS0001- JB Plant 16 CY87 LF |
| 3990 | 6179903 | MISC. CONCRETE TRAFFIC BARRIER | 4/5/24 | 4/5/24 | 110.00 | LF | J6I3187 I-55 NB/SB Center Median North of Lindbergh | 217+03 | | 218+13 | | Mix: 23SLB1RS0001- JB Plant |
| 4320 | 7034214 | CLASS B-2 CONCRETE | 4/12/24 | 4/15/24 | 0.90 | CUYD | J6i3187 I-55 NB Gravois Creek Northside | 0 | | 0 | | Mix: 23SLB2RS0001- JB Plant |
| 4350 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 4/9/24 | 4/15/24 | 55.00 | LB | NB 55 Gravois Creek Bent 1 Notch Repair Steel | 273+21.48 | | | | Needed some extra steel to cover extra feet not accounted for in the bridge plans (Only 3'9" called for on NE corner) |
| 4510 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 4/12/24 | 4/15/24 | 144.00 | SQYD | J6I3187 I-55 NB Green Park Southside | 0 | | 0 | | Mix: 23SLB2RS0001- JB Plant |
| 4530 | 7034214 | CLASS B-2 CONCRETE | 4/9/24 | 4/15/24 | 1.45 | CUYD | NB 55 Gravois Creek Bent 5 Notch Repair | 275+62.72 | | | | 2 CY of 23SLB2RS0001 out of JB Plant used |
| 4560 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 4/8/24 | 4/15/24 | 70.00 | LB | Bent 5 Notch Repair Steel | 275+62.72 | | | | |
| 5100 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 4/15/24 | 4/16/24 | 23,615.00 | SQFT | SB 55 River Des Peres bridge demo | 462+83.85 | | | | |
| 5110 | 2169901 | MISC. REMOVALS | 4/3/24 | 4/15/24 | 0.50 | LS | SB 55 River Des Peres Span 7 girder & bearing removal | 0 | | 0 | | |
| 6102 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 4/12/24 | 4/16/24 | 2.00 | EA | Change Order 8 | 0 | | 0 | | Change Order 8 Added Quantity |

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

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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|----------------|---|
| J6I3149 | 0090 | TACK COAT | Material | | 3 | May 2, 2022 | SYSTEM | (\$1,522.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0090 - | Total | | | | | | \$0.00 | |
| | 0100 | PCCP JOINT/CRACK SEALING | Material | | 50 | Apr 16, 2024 | SYSTEM | \$86,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$86,250.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0100 - | 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) | |
| | | | | 1: | 12 | Sep 16, 2022 | SYSTEM | \$116,321.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$116,321.40) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$130,221.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$130,221.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$130,221.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$130,221.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$198,888.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$198,888.30) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$246,507.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$246,507.30) | |
| | | | | | 1 | 17 | Dec 1, 2022 | SYSTEM | \$275,172.30 |
| | | | | | 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. |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|----------------|---|---|-------------|--|--|----|----------------|--------|-------------|---|
| J6I3149 | 0110 | 0110 CONCRETE APPROACH PAVEMENT | Material | | 21 | Feb 2, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$69,381.00) | | | | | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$69,381.00) | | | | | | | | | | |
| | | | | | | 23 | Mar 2, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$69,381.00) | | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$69,381.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$69,381.00) | | | | | | | | | | |
| | | | | | 25 | Apr 3, 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) | | | | | | | | | | |
| | | | | | | 2020 | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|----------------------------------|--------------------|-----------------------------|----------------|--------------------------|---------------|----------------|---|
| J6I3149 | 0110 | CONCRETE APPROACH PAVEMENT | Material | | 37 | Oct 2, 2023 | SYSTEM | \$219,989.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$219,989.25) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$60,173.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$60,173.10) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | | | Overrun | Overrun | 35 | Sep 6, 2023 Oct 2, | SYSTEM | (\$44,214.30) | |
| | | | | | | 2023 | | (\$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 | verrun - Total | | | (\$187,363.80) | |
| | | | Overrun - Tota | al | | | | (\$187,363.80) | |
| | 0110 - | Total | | | | | | (\$187,363.80) | |
| | 0120 | 6 IN. CONCRETE MEDIAN STRIP | Material | 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 |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$1,705.00) | Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 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. |



| 2022 Estimate Item Adjustment (0008) | nal system-generated Material Payment) due to user mitcha3 overridding Payment rrent Payment Estimate. |
|---|--|
| 2022 Estimate Item Adjustment (0008) Estimate Exception 67 on the cul |) due to user mitcha3 overridding Payment rrent Payment Estimate. nal system-generated Material Payment) due to user mitcha3 overridding Payment rrent Payment Estimate. |
| 2022 |) due to user mitcha3 overridding Payment rrent Payment Estimate. |
| 2022 Estimate Item Adjustment (0014) 17 |) due to user mitcha3 overridding Payment rrent Payment Estimate. |
| 2022 18 Dec 16, SYSTEM \$1,705.00 This adjustment offsets the origin Estimate Item Adjustment (0008) | |
| 2022 Estimate Item Adjustment (0008) | |
| |) due to user kloepj1 overridding Payment |
| 18 Dec 16, SYSTEM (\$1,705.00) | · |
| 19 Jan 3, SYSTEM \$2,263.00 This adjustment offsets the origin | nal system-generated Material Payment) due to user mitcha3 overridding Payment rrent Payment Estimate. |
| 19 Jan 3, SYSTEM (\$2,263.00) | |
| | nal system-generated Material Payment) due to user kloepj1 overridding Payment rrent Payment Estimate. |
| 20 Jan 17, SYSTEM (\$2,929.50) | |
| | nal system-generated Material Payment) due to user mitcha3 overridding Payment rrent Payment Estimate. |
| 21 Feb 2, SYSTEM (\$3,596.00) 2023 | |
| | nal system-generated Material Payment) due to user mitcha3 overridding Payment rrent Payment Estimate. |
| 22 Feb 16, SYSTEM (\$3,596.00) 2023 | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| Overrun Overrun 39 Nov 2, 2023 SYSTEM (\$5,549.00) | |
| | rerrun adjustments for installed quantity on all ce Adjustments of ',155.00000 - 155.00000, 'is |
| Overrun - Total \$0.00 | |
| Overrun - Total \$0.00 | |
| | nal system-generated Material Payment) due to user mitcha3 overridding Payment rrent Payment Fstimate |
| 14 Oct 15, SYSTEM (\$3,760.25) 2022 | |
| 15 Nov 2, SYSTEM \$3,760.25 This adjustment offsets the origin | nal system-generated Material Payment) due to user mitcha3 overridding Payment rrent Payment Estimate. |
| 15 Nov 2, SYSTEM (\$3,760.25) | , |
| 16 Nov 16, SYSTEM \$3,760.25 This adjustment offsets the origin | nal system-generated Material Payment) due to user mitcha3 overridding Payment rrent Payment Estimate. |
| 16 Nov 16, SYSTEM (\$3,760.25) | |
| 17 Dec 1, SYSTEM \$3,760.25 This adjustment offsets the origin | nal system-generated Material Payment) due to user mitcha3 overridding Payment rrent Payment Estimate. |
| 17 Dec 1, SYSTEM (\$3,760.25) | |
| 2022 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|------|-------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|---|--|--|--|--|--|--|--|---|--|--|--|--|--|----|-----------------|--------|------------|---|
| J6I3149 | 0150 | MISC. PAVED DRAINAGE | Material | | | 2022 | | | Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$4,309.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$4,605.25) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$4,605.25) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$4,605.25) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$4,605.25) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$4,605.25) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$4,605.25) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$4,605.25) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$4,605.25) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 27 | May 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$4,605.25) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 28 | May 16, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$4,605.25) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 29 | Jun 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$4,605.25) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 3 | | | | | | 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) | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|-------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|------------|---|---|
| J6I3149 | 0150 | MISC. PAVED DRAINAGE | Material | | 32 | Jul 17, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$4,605.25) | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$4,605.25) | | | | |
| | | | | | | | 34 | Aug 16, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$4,605.25) | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$4,605.25) | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate. | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$4,605.25) | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$4,605.25) | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$4,605.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$4,605.25) | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$8,069.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$8,069.75) | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$8,069.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$8,069.75) | | | | |
| | | | | | | | | 41 | Dec 4, 2023 | SYSTEM | \$8,069.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$8,069.75) | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$8,069.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$8,069.75) | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$8,069.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$8,069.75) | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$8,069.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,069.75) | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$17,322.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$17,322.50) | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------------|---|
| J6I3149 | 0150 | MISC. PAVED DRAINAGE | Material | - Total | , | | | \$0.00 | |
| | | DRAINAGE | Material - Tota | ıl | | | | \$0.00 | |
| | 0150 - | Total | | | | | | \$0.00 | |
| | 0160 | SLOPE PROTECTION | Material | | 9 | Aug 2, 2022 | SYSTEM | \$12,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$12,920.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$15,010.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$15,010.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$15,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$15,200.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$21,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$21,090.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$26,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$26,125.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$26,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$26,125.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$26,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$26,125.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | 11 | | | | \$0.00 | |
| | 0160 - 0180 | REPLACEMENT SAND BARREL | Overrun | Overrun | 16 | Nov 16, 2022 | SYSTEM | \$0.00 (\$1,344.00) | |
| | | SAIND BARREL | | | 23 | Mar 2, 2023 | SYSTEM | \$1,344.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$4,480.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$6,272.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$10,752.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 0180 - | Total | | | | | | \$0.00 | |
| | 0190 | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | | Nov 16, 2022 | SYSTEM | (\$1,356.00) | |
| | | , | | | 19 | Jan 3, 2023 | SYSTEM | (\$678.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$2,034.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero). |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$1,356.00) | |
| | | | | | 25 | Apr 3, | SYSTEM | (\$1,356.00) | |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|-------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--|--|--|--|--|--|--|--|----|----------------|--------|-----------|--|
| 13149 | 0190 | IMPACT ATTENUATOR | Overrun | Overrun | | 2023 | | | | | | | | | | | | | | | | |
| | | (RELOCATION) | | | 36 | Sep 18, 2023 | SYSTEM | (\$2,712.00) | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$5,424.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero). | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$1,356.00) | арриса (п пот-гето). | | | | | | | | | | | | | |
| | | | | Overrun - To | otal | | | (\$1,356.00) | | | | | | | | | | | | | | |
| | | | Overrun - Tota | ıl | | | | (\$1,356.00) | | | | | | | | | | | | | | |
| | 0190 - | Total | | | | | | (\$1,356.00) | | | | | | | | | | | | | | |
| | 0210 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 18 | Dec 16, 2022 | SYSTEM | \$8,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$8,970.00) | | | | | | | | | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$8,970.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$8,970.00) | | | | | | | | | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$13,064.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$13,064.00) | | | | | | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$15,364.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$15,364.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | | 40 | D 40 | OVOTEN. | \$0.00 | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | | Dec 18, 2023 | SYSTEM | (\$1,863.00) | | | | | | | | | | | | | | |
| | | | Overrun - Tota | Overrun - To | otai | | | (\$1,863.00) | | | | | | | | | | | | | | |
| | 0210 - | Total | Overruit - Tota | 41 | | | | (\$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 | ıl | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0220 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |



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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| J6I3149 | 0270 | CONCRETE TRAFFIC BARRIER, TYPE B | Material | | 34 | Aug 16, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$6,290.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$6,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$6,290.00) | Zamace Zacopies so on the same that a symbol Zamace. |
| | | | | - Total | | 2020 | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0270 - | | | | | | | \$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. |
| | | | | | | | | | and a summer a summer and a summer a sum |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$265,896.00) | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------|--|--------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| 13149 | 0280 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 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) | Example: Location of the current raymon Commerce. |
| | | | | - Total | | 2023 | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0280 - | Total | | | | | | \$0.00 | |
| | 0300 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 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. |
| | | CONT. FURN/RE | | 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 - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 0300 - | Total | | | | | | \$3,297.00 | |
| | 0310 | TEMP. TRAFFIC BARRIER | Overrun | Overrun | 25 | Apr 3, 2023 | SYSTEM | (\$2,692.80) | |
| | | ANCHORED., CONT | | | 38 | Oct 16, 2023 | SYSTEM | \$2,692.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 0310 - | Total | | | | | | \$0.00 | |
| | 0330 | RELOC TEMPORARY TRAFFIC BARRIER | Overrun | Overrun | 19 | Jan 3, 2023 | SYSTEM | (\$6,365.50) | |
| | | ANCHORED | | | 23 | Mar 2, 2023 | SYSTEM | \$6,365.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero). |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$23,925.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$23,925.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-------------------------|---------------|--------------|---|--|--|--|--|--|--|--|---|--------|--------|--------------|--|
| J6I3149 | 0330 | RELOC TEMPORARY TRAFFIC BARRIER ANCHORED | Overrun - Tota | 1 | | | | \$0.00 | | | | | | | | | | | | | |
| | 0330 - | | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 0390 | COLDMILLING BIT. | Overrun | Overrun | 41 | Dec 4, 2023 | SYSTEM | (\$4,459.54) | | | | | | | | | | | | | |
| | | PAVT FOR REM OF SURF. | | | 44 | Jan 16, | SYSTEM | (\$4,117.68) | | | | | | | | | | | | | |
| | | | | | | 2024 | | (00 777 00) | | | | | | | | | | | | | |
| | | | Overween Tests | Overrun - T | otal | | | (\$8,577.22) | | | | | | | | | | | | | |
| | 0390 - | Total | Overrun - Tota | " | | | | (\$8,577.22) | | | | | | | | | | | | | |
| | 0400 | COLDMILLING | Overrun | Overrun | 35 | Sep 6, | SYSTEM | (\$8,577.22) | | | | | | | | | | | | | |
| | 0400 | BITUMINOUS PAVEMENT FOR | Overruit | Ovenun | | 2023 | | | | | | | | | | | | | | | |
| | | REM | | | 44 | Jan 16, 2024 | SYSTEM | (\$2,008.60) | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | (\$2,614.50) | | | | | | | | | | | | | |
| | | | Overrun - Tota | ıl | | | | (\$2,614.50) | | | | | | | | | | | | | |
| | 0400 - | | | | | | | (\$2,614.50) | | | | | | | | | | | | | |
| | 0450 | MISC. MANHOLES AND DROP INLETS | Material | | 2 | Apr 18, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 2 | Apr 18, 2022 | SYSTEM | (\$5,200.00) | | | | | | | | | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 3 | May 2, 2022 | SYSTEM | (\$5,200.00) | | | | | | | | | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$5,200.00) | | | | | | | | | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 5 | Jun 2, | SYSTEM | (\$5,200.00) | Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 6 | 2022 Jun 16, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$5,200.00) | | | | | | | | | | | | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$5,200.00) | | | | | | | | | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 8 | Jul 18, | SYSTEM | (\$5,200.00) | | | | | | | | | | | | | |
| | | | | | 9 | 2022 Aug 2, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 9 | Aug 2, | SYSTEM | (\$5,200.00) | Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 10 | 2022 Aug 16, | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | |
| | | | | | | 2022 | | | Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$5,200.00) | | | | | | | | | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| J6I3149 | 0450 | MISC. MANHOLES AND DROP INLETS | Material | | 11 | Sep 1, 2022 | SYSTEM | (\$5,200.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$7,800.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$13,000.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$13,000.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$13,000.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$13,000.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$15,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$15,600.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$15,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$15,600.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$28,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$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 | |
| | 0450 - | Total | Material - Tota | <u> </u> | | | | \$0.00 \$0.00 | |
| | 0490 | MGS GUARDRAIL | Construction Stockpile | | 13 | Oct 3, 2022 | SYSTEM | (\$20,391.89) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | ' | | 16 | Nov 16, 2022 | SYSTEM | (\$16,168.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$10,610.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$42,198.48) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$26,535.73) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$2,788.98) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$118,693.33) | |
| | | | Construction S | Stockpile - To | otal | | | (\$118,693.33) | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$118,693.33 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$118,693.33 | |



| Stockpile | No.00 NGS GUARDRAIL, 8 Construction Stockpile STMI Total StySTEM (\$4,042.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total StySTEM (\$7,507.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total StySTEM StySTEM (\$7,507.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total StySTEM St | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---------|--------|---|--|-----------------------------|--------------------------------|--|--|--|--|
| Aug 16, 2023 36 Sep 18, 2023 SYSTEM (\$7,507.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total S11,550.00 Stockpile STMI STMI STMI S11,550.00 S11,550 | MGS GUARDRAIL.8 Construction Stockpile FT. POSTS, 6 PT3 Stockpile FT. POSTS, 7 PT3 Stock | J6I3149 | 0490 | MGS GUARDRAIL | Construction | | VII - Total | | | \$118,693.33 | |
| FT. POSTS, 6 FT3 Stockpile 2023 36 Sep 18, 2023 SYSTEM (\$7,507.50) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 SYSTEM (\$11,550.00) | FT. POSTS, 6 FT3 Shockpile 2023 36 Sep 18, SYSTEM (\$7.507.50) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM (\$11,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM 1,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM 1,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM (\$15,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM (\$3,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM S38,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM S38,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr 4, SYSTEM S38,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transact | | 0490 - | - Total | | | | | | \$0.00 | |
| Sep 18, 2023 2023 2024 2024 2022 2024 2024 2022 2024 2022 2024 2022 2024 2022 2024 2024 2022 2024 2024 2022 2024 2022 2024 2022 2024 2022 2024 2024 2022 2024 2022 2024 2022 2024 2022 2024 2024 2022 2024 2024 2022 2024 | Sep 18, SYSTEM SYSTEM CFT. Store Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total STM | | 0500 | FT. POSTS, 6 FT 3 | | | 34 | | SYSTEM | (\$4,042.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S11,550.00 Construction Stockpile STMI - Total S11,550.00 MGS BRIDGE APP. TRANS SEC (EXT CURB) MGS BRIDGE APP. TRANS SEC (EXT CURB) Apr 4, 2022 SYSTEM (\$1,540.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,400.00) Construction Stockpile - Total | Construction Stockpile - Total System Stockpile Transaction Stockpile STM System Stockpile System Stockpile System Stockpile System | | | IIN | | | 36 | | SYSTEM | (\$7,507.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile STMI - Total | Construction Stockpile Transaction Total Stockpile Transaction Transac | | | | | - Total | | | | (\$11,550.00) | |
| Stockpile STMI - Total S11,550.00 | Stockpile 2022 STMI | | | | Construction | Stockpile - To | otal | | | (\$11,550.00) | |
| Construction Stockpile STMI - Total S11,550.00 | Construction Stockpile STMI - Total S11,550.00 S11,550.00 S11,550.00 S11,550.00 S11,550.00 S11,550.00 S11,5 | | | | Stockpile | | 1 | | SYSTEM | \$11,550.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Solution Stockpile System System Stockpile System Sy | 13 | | | | 0.1111 | - Total | | | | \$11,550.00 | |
| MGS BRIDGE APP. TRANS SEC (EXT CURB) 13 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | | | | Construction | Stockpile STI | MI - Total | | | \$11,550.00 | |
| TRANS SEC (EXT CURB) Stockpile 2022 18 | 18 | | 0500 - | - Total | | | | | | \$0.00 | |
| 18 Dec 16, 2022 34 Aug 16, 2023 36 Sep 18, 2023 38 Oct 16, 2023 39 Oct 16, 2023 30 Total Construction Stockpile - Total Construction Stockpile 1 Apr 4, 2022 SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$37,400.00) Construction Stockpile - Total Construction Stockpile - Total SYSTEM (\$37,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$37,400.00) Construction Stockpile - Total SYSTEM (\$39,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$37,400.00) Construction Stockpile - Total SYSTEM (\$39,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transact | 18 | | 0510 | TRANS SEC (EXT | | | 13 | | SYSTEM | (\$15,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 2023 36 Sep 18, 2023 38 Oct 16, 2023 - Total Construction Stockpile - Total Construction Stockpile 1 Apr 4, 2022 SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$37,400.00) Construction Stockpile - Total (\$37,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$37,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$37,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI | 2023 36 Sep 18, 2023 38 Oct 16, 2023 38 Oct 16, 2023 SYSTEM (\$8,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction | | | 00.12) | | | 18 | | SYSTEM | (\$2,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 2023 38 Oct 16, 2023 - Total (\$37,400.00) Construction Stockpile - Total (\$37,400.00) Construction Stockpile - Total (\$37,400.00) Construction Stockpile - Total (\$37,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI | 2023 38 Oct 16, 2023 (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | 34 | | | (\$8,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| -Total (\$37,400.00) Construction Stockpile - Total (\$37,400.00) Construction Stockpile STMI Apr 4, SYSTEM \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$500.00 Payment Estimate Item Adjustment generated Stockpile STMI | Construction Stockpile - Total (\$37,400.00) | | | | | | 36 | | SYSTEM | (\$8,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile - Total (\$37,400.00) Construction Stockpile 1 Apr 4, SYSTEM \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI | Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S39,600.00 Construction Stockpile STMI - Total S39,600.00 Construction Stockpile STMI - Total S39,600.00 S2,200.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 13 Oct 3, SYSTEM (\$850.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction S2022 18 Dec 16, SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction S2023 SYSTEM (\$2,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction SCONSTRUCTION OF STANSACTION OF STANSACT | | | | | | 38 | | SYSTEM | (\$2,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction 1 Apr 4, SYSTEM \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI | Construction Stockpile STMI - Total Construction Stockpile STMI - Total S39,600.00 Construction Stockpile STMI - Total S39,600.00 Construction Stockpile STMI - Total S39,600.00 S2,200.00 MGS END ANCHOR Construction Stockpile MGS END ANCHOR Stockpile 13 | | | | | - Total | | | | (\$37,400.00) | |
| Stockpile 2022 | Stockpile STMI 2022 \$ \$39,600.00 \$ \$39,600.00 \$ \$ \$39,600.00 \$ \$ \$39,600.00 \$ \$ \$ \$39,600.00 \$ \$ \$ \$39,600.00 \$ \$ \$ \$ \$39,600.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | | | Construction | Stockpile - To | otal | | | (\$37,400.00) | |
| - Total \$39,600.00 | Construction Stockpile STMI - Total \$39,600.00 D510 - Total \$2,200.00 D520 MGS END ANCHOR Stockpile MGS END | | | | Stockpile | | 1 | | SYSTEM | \$39,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | MGS END ANCHOR Construction Stockpile 13 Oct 3, 2022 SYSTEM (\$850.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 18 Dec 16, 2022 SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$2,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$6,800.00) SYSTEM | | | | | | | | | \$39,600.00 | |
| | MGS END ANCHOR Stockpile 13 Oct 3, 2022 SYSTEM (\$850.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 18 Dec 16, 2022 SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$2,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM SYSTE | | | | Construction | Stockpile STI | VII - Total | | | | |
| | Stockpile 2022 | | 0540 | · Total | | | | | | \$2,200.00 | |
| Stockpile 2022 | 2022 34 Aug 16, 2023 36 Sep 18, 2023 - Total (\$1,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$6,800.00) | | 0510 - | | | | | | | | |
| 2022 | 2023 36 Sep 18, 2023 - Total (\$2,550.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$6,800.00) | | | MGS END ANCHOR | | | | 2022 | | (\$850.00) | |
| 2023 | - Total (\$6,800.00) | | | MGS END ANCHOR | | | 18 | 2022 Dec 16, 2022 | SYSTEM | (\$850.00) (\$1,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 2023 | | | | MGS END ANCHOR | | | 18 | Dec 16, 2022 Aug 16, 2023 | SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | Construction Stockpile - Total (\$6,800.00) | | | MGS END ANCHOR | | | 18 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, | SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | MGS END ANCHOR | Stockpile | | 18 34 36 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, | SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| Stockpile 2022 | | | | MGS END ANCHOR | Stockpile Construction : | | 18 34 36 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total \$6,800.00 | Stockpile 2022 STMI | | | MGS END ANCHOR | Stockpile Construction Stockpile | Stockpile - To | 18 34 36 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | Stockpile 2022 - Total \$6,800.00 | | | MGS END ANCHOR | Construction Stockpile STMI | Stockpile - To | 18 34 36 otal 1 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00) \$6,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | Stockpile 2022 - Total \$6,800.00 | | 0520 | | Construction Stockpile STMI | Stockpile - To | 18 34 36 otal 1 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00) \$6,800.00 \$6,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | Stockpile 2022 - Total \$6,800.00 | | 0520 - | -Total TYPE A | Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile | Stockpile - To | 18 34 36 otal 1 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY Stockpile 2022 END TERMINAL (MASH) 16 Nov 16, SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction | Stockpile STMI 2022 - Total \$6,800.00 Construction Stockpile STMI - Total \$6,800.00 0520 - Total \$6,800.00 0530 TYPE A CRASHWORTHY END TERMINAL (MASH) 16 Nov 16, SYSTEM (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile | Stockpile - To | 18 34 36 btal 1 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 \$0.00 (\$3,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY END TERMINAL (MASH) Stockpile 2022 16 Nov 16, 2022 34 Aug 16, SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,900.00) Payment Estimate Item Ad | Stockpile STMI - Total - Total - Total - S6,800.00 Construction Stockpile STMI - Total - TYPE A CRASHWORTHY END TERMINAL (MASH) - TOTAL - TYPE A CRASHWORTHY END TERMINAL (MASH) - TYPE A CRASHWORTHY Stockpile - TYPE A CRASHWORTHY STOCKPILE - Total - TYPE A CRASHWORTHY STOCKPILE - TOTAL - TOTAL - TOTAL - TOTAL - S0.00 - SYSTEM - SYST | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile | Stockpile - To | 18 34 36 otal 1 13 16 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16, 2022 Aug 16, 4022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 \$0.00 (\$3,900.00) (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY END TERMINAL (MASH) 16 Nov 16, 2022 16 Nov 16, 2022 34 Aug 16, 2023 36 Sep 18, SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,850.00) Payment | Stockpile STMI - Total - Total - S6,800.00 Construction Stockpile STMI - Total - Total - Total - Total - Total - Total - TYPE A CRASHWORTHY END TERMINAL (MASH) - TOTAL - TYPE A CRASHWORTHY END TERMINAL (MASH) - TYPE A CRASHWORTHY END TERMINAL (S3,900.00) - TYPE A CRASHWORTHY END TERMINAL (S1,950.00) - TYPE | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile | Stockpile - To | 18 34 36 31 1 1 13 16 34 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16, 2022 Aug 16, 2023 Sep 18, 4 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 \$0,000 (\$3,900.00) (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY END TERMINAL (MASH) 16 Nov 16, 2022 34 Aug 16, 2023 36 Sep 18, 2023 39 Nov 2, SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,850.00) Payment | Stockpile STMI 2022 - Total \$6,800.00 Construction Stockpile STMI - Total \$6,800.00 Construction Stockpile STMI - Total \$6,800.00 | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile | Stockpile - To | 18 34 36 31 1 1 13 16 34 36 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16, 2022 Aug 16, 2023 Sep 18, 2023 Nov 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 \$0.00 (\$3,900.00) (\$1,950.00) (\$3,900.00) (\$5,850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY END TERMINAL (MASH) 16 Nov 16, 2022 18 Aug 16, 2023 30 Sep 18, 2023 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,850.00) Payment Estimate I | Stockpile STMI 2022 \$ \$6,800.00 \$ \$6,800.00 \$ \$ \$6,800.00 \$ \$ \$6,800.00 \$ \$ \$6,800.00 \$ \$ \$ \$6,800.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile | Stockpile - To | 18 34 36 31 1 1 13 16 34 36 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16, 2022 Aug 16, 2023 Sep 18, 2023 Nov 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 (\$3,900.00) (\$1,950.00) (\$5,850.00) (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY END TERMINAL (MASH) 16 Nov 16, 2022 34 Aug 16, 2023 36 Sep 18, 2023 39 Nov 2, 2023 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,850.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,850.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,850.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,950.00) Pa | Stockpile STMI - Total \$6,800.00 | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile Construction Stockpile STMI Construction Stockpile | Stockpile - To | 18 34 36 5tal 1 13 16 34 36 39 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16, 2022 Aug 16, 2023 Sep 18, 2023 Nov 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 \$0.00 (\$3,900.00) (\$1,950.00) (\$5,850.00) (\$1,950.00) (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY END TERMINAL (MASH) CRASHWORTHY END | Stockpile STMI - Total \$6,800.00 | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction : Construction : Construction : Stockpile STMI Construction : Constr | Stockpile - To | 18 34 36 31 1 1 13 16 34 36 39 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Nov 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 (\$3,900.00) (\$1,950.00) (\$5,850.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| STMI | | | | MGS END ANCHOR | Stockpile Construction Construction | | 18 34 36 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | Stockpile 2022 STMI | | | MGS END ANCHOR | Stockpile Construction Stockpile | Stockpile - To | 18 34 36 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | Stockpile 2022 - Total \$6,800.00 | | | MGS END ANCHOR | Construction Stockpile STMI | Stockpile - To | 18 34 36 otal 1 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00) \$6,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | Stockpile 2022 - Total \$6,800.00 | | 0520 | | Construction Stockpile STMI | Stockpile - To | 18 34 36 otal 1 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00) \$6,800.00 \$6,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 13 Oct 3, System (\$5,900.00) Payment Estimate item Adiustment denerated Stockbile Transaction | Stockpile 2022 | | 0520 - | - Total | Construction Stockpile STMI | Stockpile - To | 18 34 36 otal 1 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY Stockpile 2022 CASTON (24.55.0.0.) Report to the control of the contr | Stockpile 2022 - Total \$6,800.00 | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile | Stockpile - To | 18 34 36 btal 1 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 \$0.00 (\$3,900.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY END TERMINAL (MASH) Stockpile 2022 16 Nov 16, 2022 18 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction | Stockpile STMI 2022 - Total \$6,800.00 Construction Stockpile STMI - Total \$6,800.00 0520 - Total \$0.00 TYPE A CRASHWORTHY END TERMINAL (MASH) Stockpile STMI - Total \$6,800.00 13 Oct 3, SYSTEM (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated SYSTEM (\$1,950.00) Payment Estimate Item Adjustment gen | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile | Stockpile - To | 18 34 36 otal 1 13 16 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 \$0.00 (\$3,900.00) (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY END TERMINAL (MASH) 16 Nov 16, 2022 34 Aug 16, 2023 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,900.00) Payment Estimate Item (\$3,900.00) P | Stockpile STMI 2022 - Total \$6,800.00 Construction Stockpile STMI - Total \$6,800.00 0520 - Total \$0.00 TYPE A CRASHWORTHY END TERMINAL (MASH) Stockpile 16 Nov 16, 2022 16 Nov 16, 2022 34 Aug 16, 2023 SYSTEM (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile | Stockpile - To | 18 34 36 31 1 1 13 16 34 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16, 2022 Aug 16, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 \$0,000 (\$3,900.00) (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY END TERMINAL (MASH) 16 Nov 16, 2022 34 Aug 16, 2023 36 Sep 18, 2023 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,850.00) Payment Estimate I | Stockpile STMI - Total - Total - Total - S6,800.00 Construction Stockpile STMI - Total - Total - Total - Total - Total - TYPE A CRASHWORTHY END TERMINAL (MASH) - TOTAL - TYPE A CRASHWORTHY END TERMINAL (MASH) - TYPE A CRASHWORTHY END TERMINAL (MASH) - TYPE A CRASHWORTHY Stockpile - TYPE A CRASHWORTHY Stockpile - TYPE A CRASHWORTHY STOCK (\$3,900.00) - TYPE A CRASHWORTHY STOCK (\$3,900.00) | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile | Stockpile - To | 18 34 36 31 1 1 13 16 34 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16, 2022 Aug 16, 2023 Sep 18, 4 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 \$0,000 (\$3,900.00) (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY END TERMINAL (MASH) 16 Nov 16, 2022 34 Aug 16, 2023 36 Sep 18, 2023 39 Nov 2, 2023 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,850.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,850.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,850.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,950.00) Pa | Stockpile STMI 2022 \$ \$6,800.00 \$ \$6,800.00 \$ \$ \$6,800.00 \$ \$ \$6,800.00 \$ \$ \$6,800.00 \$ \$ \$ \$6,800.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile | Stockpile - To | 18 34 36 31 1 1 13 16 34 36 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16, 2022 Aug 16, 2023 Sep 18, 2023 Nov 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 (\$3,900.00) (\$1,950.00) (\$5,850.00) (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY END TERMINAL (MASH) 16 Nov 16, 2022 34 Aug 16, 2023 36 Sep 18, 2023 39 Nov 2, 2023 39 Nov 2, 2023 39 Nov 2, 2023 39 System (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,950.00) | Stockpile STMI - Total \$6,800.00 | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile Construction Stockpile STMI Construction Stockpile | Stockpile - To | 18 34 36 5tal 1 13 16 34 36 39 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16, 2022 Aug 16, 2023 Sep 18, 2023 Nov 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 \$0.00 (\$3,900.00) (\$1,950.00) (\$5,850.00) (\$1,950.00) (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| CRASHWORTHY END TERMINAL (MASH) Stockpile 2022 16 | Stockpile STMI - Total S6,800.00 | | 0520 - | -Total TYPE A CRASHWORTHY END TERMINAL | Construction : Construction : Construction : Stockpile STMI Construction : Constr | - Total Stockpile STI | 18 34 36 31 1 1 13 16 34 36 39 | 2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Nov 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$850.00) (\$1,700.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00) \$6,800.00 \$6,800.00 (\$3,900.00) (\$1,950.00) (\$5,850.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J6I3149 | 0530 | TYPE A CRASHWORTHY END TERMINAL | Construction | Stockpile STI | VII - Total | | | \$17,550.00 | |
| | 0530 - | (MASH) | | | | | | \$0.00 | |
| | 0540 | TYPE E | Construction | | 18 | Dec 16, | SYSTEM | (\$21,780.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 00.10 | CRASHWORTHY END TERMINAL | Stockpile | | | 2022 | 0.0.2 | (421,100.00) | Y dynnoid Zoumato Rom / Rejudinom gonorated Steelijas maneatien |
| | | 2.10 12.11.11.1 | | - Total | | | | (\$21,780.00) | |
| | | | Construction | Stockpile - To | | | | (\$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 | |
| | 07.0 | | Construction | Stockpile STI | VII - I otal | | | \$21,780.00 | |
| | 0540 - | | Canatauatian | | 40 | Dan 46 | CVCTEM | \$0.00 | Daymant Fatimata Itana Adiyatmant nanantad Stadinila Transaction |
| | 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 | | A 4 | CVCTEA | (\$3,586.12) | December Cation stellars Adjustment your costs of Otto day to Transactive |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$3,991.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$3,991.00 | |
| | | | Construction | Stockpile STI | VII - Total | | | \$3,991.00 | |
| | 0550 - | | | | | | | \$404.88 | |
| | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B | Material | | 18 | Dec 16, 2022 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$6,602.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------------|--------------------|---------------------|----------------|-----------------|---------------|---------------|--|
| J6I3149 | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, | Material | Туре | 26 | Apr 17, 2023 | SYSTEM | (\$6,602.00) | |
| | | TYPE B | | | 27 | May 2, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$6,602.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$6,602.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate. |
| | | | | | 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. |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 13149 | 0560 | LIGHTING POLE, 45 FT. OR 13.5 M, | Material | Туре | 40 | Nov 16, 2023 | SYSTEM | (\$13,204.00) | |
| | | TYPE B | | | 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) | |
| | | | | | 46 | Feb 16, 2024 | 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 80 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 47 | Mar 1, 2024 | 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 83 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$13,204.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$13,204.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | l e | | | | \$0.00 | |
| | 0560 - | | Make | | 40 | D. 15 | OVCTE:: | \$0.00 | This allowed the day to the |
| | 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. |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------|------------------------------------|--|-----------------------------|----------------|-----------------|---------------|------------|--|
| 149 | 0570 | BRACKET ARM, 4 FT. OR 1.2 M | Material | | 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 | | | | | \$0.00 | |
| | 0570 - | Total | | | | | | \$0.00 | |
| | 0590 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 18 | Dec 16, 2022 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$777.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$777.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$777.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$777.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$777.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$777.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$777.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$777.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | | | the state of the s | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------------------|-----------------------------------|--------------------|-----------------------------|----------------------------|--|---|--|---|---|----------------|---|--------------|--------|--------------|
| J6I3149 | 0610 | PULL BOX, PREFORMED CLASS 1 | Material | | 18 | Dec 16, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$4,000.00) | | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$4,000.00) | | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$4,000.00) | | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | |
| | | | | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$4,000.00) | | | | |
| | | | | | | | | 22 | Feb 16, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. | | | |
| | | | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$4,000.00) | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$4,000.00) | | |
| | | | | | | 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, | SYSTEM | (\$4,000.00) |
| | | | | | | 2023 | | | | | | | | | |
| | | | | - Total | | 2023 | | \$0.00 | | | | | | | |
| | 0040 | 7.11 | Material - Tota | | | 2023 | | \$0.00 | | | | | | | |
| | 0610 - 0620 | Total CABLE, 6 AWG 1 CONDUCTOR | Material - Tota | | 18 | Dec 16, 2022 | SYSTEM | | 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. | | | | | | |
| | | CABLE, 6 AWG 1 | | | 18 | Dec 16, 2022 | SYSTEM | \$0.00 \$0.00 | | | | | | | |
| | | CABLE, 6 AWG 1 | | | | Dec 16, 2022 | | \$0.00 \$0.00 \$3,060.00 | Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment | | | | | | |
| | | CABLE, 6 AWG 1 | | | 18 | Dec 16, 2022 Dec 16, 2022 Jan 3, | SYSTEM | \$0.00 \$0.00 \$3,060.00 (\$3,060.00) | Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment | | | | | | |
| | | CABLE, 6 AWG 1 | | | 18 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, | SYSTEM SYSTEM | \$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 | Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment | | | | | | |
| | | CABLE, 6 AWG 1 | | | 18 19 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 | Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment | | | | | | |
| | | CABLE, 6 AWG 1 | | | 18 19 19 20 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) | Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment | | | | | | |
| | | CABLE, 6 AWG 1 | | | 18 19 19 20 20 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) | Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment | | | | | | |
| | | CABLE, 6 AWG 1 | | | 18 19 19 20 20 21 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) (\$3,060.00) \$3,060.00 | Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment | | | | | | |
| | | CABLE, 6 AWG 1 | | | 18 19 19 20 20 21 21 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 16, 2025 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) | Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | |
| | | CABLE, 6 AWG 1 | | | 18 19 19 20 20 21 21 22 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 | SYSTEM | \$0.00 \$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 | Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|--|----------------|----------------|--------------|------------|---|--------|
| J6I3149 | 0620 | CABLE, 6 AWG 1 CONDUCTOR | Material | | 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 | | | | | \$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 | | | | | \$0.00 | | | | | | | |
| | 0630 - | Total | | | | | | \$0.00 | | | | | | | |
| | 0640 | WIRE, 6 AWG, BARE NEUTRAL | Material | | 18 | Dec 16, 2022 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$1,540.00) | | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$1,540.00) | | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$1,540.00) | | | | | | | |
| | | | | | | | | | | 21 | Feb 2, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. | |
| | | | | | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$1,540.00) | | | |
| | | | | | | | | | | | | | 22 | Feb 16, 2023 | SYSTEM |
| | | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$1,540.00) | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$1,540.00) | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$1,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$1,540.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|-------------|---|--------------------|-----------------------------|--|-----------------|---------------|----------------|--|-----------------|--------|---------------|--|--|----|----|--------|---------------|--|--|---------------|--|
| J6I3149 | 0640 | WIRE, 6 AWG, BARE NEUTRAL | Material - Tota | l e | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0640 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0650 | MISC. HIGHWAY LIGHTING | Material | | 24 | Mar 16, 2023 | SYSTEM | \$9,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$9,835.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$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 | 1 | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0660 - | - Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0720 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 10 | Aug 16, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | |
| | (MAJOR ROAD | | | | | | | | | | | | | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$44,072.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$44,072.00) | | | | | | | | | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$44,072.00) | | | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$44,072.00) | | | | | | | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$44,072.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 15 | Nov 2, 2022 | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2022 16 Nov 16, 2022 16 Nov 16, SYSTEM \$44,072.00 16 Nov 16, SYSTEM (\$44,072.00) 17 Dec 1, 2022 17 Dec 1, 2022 17 Dec 1, 2022 18 SYSTEM \$44,072.00 | | | | 15 | | SYSTEM | (\$44,072.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | | 16 | | SYSTEM | \$44,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | | | | | | | | | | 16 | | SYSTEM | (\$44,072.00) | | | | |
| | | | | | | | | | | | | | | | | 17 | | 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. | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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. | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|----------------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------|---|-------------|---|--|--|---|-----------------|--------|--------------|---|----------------|--------|--------------|--|---|----------------|--------|-----------------|--|
| J6I3149 | 0720 | BRIDGE APPROACH SLAB | Material | | 19 | Jan 3, 2023 | SYSTEM | (\$78,680.00) | | | | | | | | | | | | | | | | | | | |
| | | (MAJOR ROAD) | | | 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 | | | | | | | | | | | | | | | | | | | |
| | 0-00 | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0720 - 0730 | SUPPLEMENTARY | Material | | 6 | Jun 16, | SYSTEM | \$0.00 \$4,900.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | | | | |
| | 0730 | WEARING SURFACE MATERIAL | Material | | | 2022 | | | 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 |
| | | | | | | | | | | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$4,900.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 9 | Aug 2, 2022 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$4,900.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$4,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$4,900.00) | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 16 | Nov 16, | SYSTEM | (\$4,900.00) | | | | | | | | | | | | | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-----------------------|--|--------------------|-----------------------------|--|--|---|--|---|----|-----------------|--------|-------------|---|
| J6I3149 | 0730 | SUPPLEMENTARY | Overrun | Overrun | | 2022 | | | | | | | | |
| | | WEARING SURFACE MATERIAL | | | 26 | Apr 17, 2023 | SYSTEM | \$4,900.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | |
| | | | Overrun - Tota | al | | | | \$0.00 | | | | | | |
| | 0730 - | | | | | | | \$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. | | | | | |
| | | 33117132 | | | 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 | | | | | | |
| | | | | Total | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | |
| | 0740 - | | Material - Tota | | | | | | | | | | | |
| | 0740 - 0760 | PENETRATING CONCRETE | | | 14 | Oct 15, 2022 | SYSTEM | \$0.00 | | | | | | |
| | | PENETRATING | | | 14 | | SYSTEM SYSTEM | \$0.00 \$0.00 | | | | | | |
| | | PENETRATING CONCRETE | | | | 2022 Nov 2, | | \$0.00 \$0.00 (\$585.00) | | | | | | |
| | | PENETRATING CONCRETE | | | 15 | 2022 Nov 2, 2022 Nov 16, | SYSTEM | \$0.00 \$0.00 (\$585.00) (\$585.00) | | | | | | |
| | | PENETRATING CONCRETE | | | 15 | 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) | | | | | | |
| | | PENETRATING CONCRETE | | | 15 16 17 | 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) | | | | | | |
| | | PENETRATING CONCRETE | | | 15 16 17 18 | 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) | | | | | | |
| | | PENETRATING CONCRETE | | | 15 16 17 18 | 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) | | | | | | |
| | | PENETRATING CONCRETE | | | 15 16 17 18 19 20 | 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) | | | | | | |
| | | PENETRATING CONCRETE | | | 15 16 17 18 19 20 21 | 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) | | | | | | |
| | | PENETRATING CONCRETE | | | 15 16 17 18 19 20 21 | 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) | | | | | | |
| | | PENETRATING CONCRETE | | | 15 16 17 18 19 20 21 22 23 | 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, | SYSTEM | \$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) | | | | | | |
| | | PENETRATING CONCRETE | | | 15 16 17 18 19 20 21 22 23 24 | 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 | SYSTEM | \$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) | | | | | | |
| | | PENETRATING CONCRETE | | | 15 16 17 18 19 20 21 22 23 24 25 | 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 3, 2023 | SYSTEM | \$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) | | | | | | |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|----------|-------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 9 1 | 0760 | PENETRATING CONCRETE | Material | | 29 | Jun 2, 2023 | SYSTEM | (\$585.00) | |
| | | SEALER | | | 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 | ıl | | | | (\$11,700.00) | |
| | | | MaterialCredit | | 15 | Nov 2, 2022 | SYSTEM | \$585.00 | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$585.00 | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$585.00 | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$585.00 | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$585.00 | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$585.00 | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$585.00 | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$585.00 | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$585.00 | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$585.00 | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$585.00 | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$585.00 | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$585.00 | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$585.00 | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$585.00 | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$585.00 | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$585.00 | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$585.00 | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$585.00 | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$585.00 | |
| | | | | - Total | | | | \$11,700.00 | |
| | | | MaterialCredit | - Total | | | | \$11,700.00 | |
| | 0760 - 1 | | | | | | | \$0.00 | |
| 1 | 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 |
| | | | | | | 2022 | | | Estimate Exception 24 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------|---|
| J6I3149 | 0770 | 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 (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$7,650.00) | , |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$15,300.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 0==0 | | Material - Tota | ıl | | | | \$0.00 | |
| | 0770 - 0780 | MISC. CONCRETE CONSTRUCTION | Material | | 19 | Jan 3, 2023 | SYSTEM | \$0.00 \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$8,000.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$8,000.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$8,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0780 - | Total | | | | | | \$0.00 | |
| | 0790 | SUBSTRUCTURE REPAIR | Material | | 45 | Feb 2, 2024 | SYSTEM | \$2,695.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment |



| :t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 9 | 0790 | (UNFORMED) | Material | | | | | | Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$2,695.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$3,368.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$3,368.75) | |
| | | | | | 47 | Mar 1, 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 47 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$3,368.75) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$3,368.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$3,368.75) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | | | Overrun | Overrun | 46 | Feb 16, 2024 | SYSTEM | (\$673.75) | |
| | | | | Overrun - T | otal | | | (\$673.75) | |
| | | | Overrun - Tota | ı | | | | (\$673.75) | |
| | 0790 - | Total | | | | | | (\$673.75) | |
| | 0800 | HALF-SOLE REPAIR | Material | | 4 | May 16, 2022 | SYSTEM | \$7,486.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$7,486.00) | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | \$21,867.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$21,867.00) | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | \$21,867.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$21,867.00) | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$22,458.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$22,458.00) | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$22,458.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$22,458.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | 45 | N. C | 0)/0=== | \$0.00 | |
| | | | Overrun | Overrun | | 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 previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'i applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | ı | | | | \$0.00 | |
| | - 0080 | | | | | | | \$0.00 | |
| | 0830 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 4 | May 16, 2022 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 4 | May 16, | SYSTEM | (\$1,512.00) | |
| | | | | | | 2022 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|--|--------------------|-----------------------------|--|--|---|--|---|--|
| J6I3149 | 0830 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | | 2022 | | | Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | THE ENGLINEITY | | | 5 | Jun 2, 2022 | SYSTEM | (\$3,996.00) | | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$3,996.00) | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$3,996.00) | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$3,996.00) | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate. | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$3,996.00) | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$3,996.00) | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$3,996.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$3,996.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | 0830 - | | Material - Tota | 3l | | | | \$0.00 \$0.00 | | |
| | | | | | | | | | | |
| | 0850 | | Material | Material | | 24 | Mar 16 | SYSTEM | | This adjustment offsets the original system-generated Material Payment |
| | 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. | |
| | 0850 | | Material | | 24 | | SYSTEM | | Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment | |
| | 0850 | | Material | | | 2023 Mar 16, | | \$2,945.00 | Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment | |
| | 0850 | | Material | | 24 | 2023 Mar 16, 2023 Apr 3, | SYSTEM | \$2,945.00 (\$2,945.00) | Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment | |
| | 0850 | | Material | | 24 | 2023 Mar 16, 2023 Apr 3, 2023 | SYSTEM SYSTEM | \$2,945.00 (\$2,945.00) \$2,945.00 | Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment | |
| | 0850 | | Material | | 24 25 25 | 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, | SYSTEM SYSTEM SYSTEM | \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) | Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment | |
| | 0850 | | Material | | 24 25 25 26 | 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 | Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment | |
| | 0850 | | Material | | 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 | \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 | Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment | |
| | 0850 | | Material | | 24 25 25 26 26 27 | 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) | Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment | |
| | 0850 | | Material | | 24 25 25 26 26 27 27 | 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) (\$2,945.00) | Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. | |
| | 0850 | | Material | | 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 2, 2023 May 16, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) (\$2,945.00) \$2,945.00 | Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate. | |
| | 0850 | | Material | | 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 Jun 2, | SYSTEM | \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) | Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate. | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J6I3149 | 0850 | MISC. | Material | | | 2023 | | | Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$2,945.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$2,945.00) | |
| | | | | | 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 | Material | | 8 | Jul 18, | SYSTEM | \$660.00 | 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 | 0860 | STEEL (EPOXY COATED) | Material | | | 2022 | | (2222.23) | Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$660.00) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0860 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0930 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 12 | Sep 16, 2022 | SYSTEM | \$22,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$22,800.00) | | | | | | | | | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$45,900.00) | | | | | | | | | | | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$45,900.00) | | | | | | | | | | | |
| | | | | | | | 15 | Nov 2, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$45,900.00) | | | | | | | | | | | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$45,900.00) | | | | | | | | | | | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$45,900.00) | | | | | | | | | | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$45,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$45,900.00) | | | | | | | | | | | | | | | | |
| | | | | | | | 19 | Jan 3, 2023 | SYSTEM | \$85,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$85,800.00) | | | | |
| | | | | | | | | 20 | Jan 17, 2023 | SYSTEM | \$85,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | 2 2 | 2 2 2 | 2' 2' | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$85,800.00) | | | | |
| | | | | | | | | | | | | | | | | 21 | Feb 2, 2023 | SYSTEM | \$85,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | | | | | | | | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$85,800.00) | | | | | |
| | | | | | | | | | | | | | | | | | | | 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) | , | | | | |
| | | | 2023 23 Mar 2, 2023 | | | | Mar 2, | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 23 | Mar 2, 2023 | SYSTEM | (\$84,300.00) | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Mar 16, | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|-------------------------------------|-----------------|--------------------|--------|-----------------|---------|---------------|---|
| , | | · | Туре | Adjustment Type | Number | Date | Ву | | |
| J6I3149 | 0930 | BRIDGE APPROACH SLAB | Material | | | 2023 | | | Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | (MAJOR ROAD) | | | 24 | Mar 16, 2023 | SYSTEM | (\$84,300.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$84,300.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$84,300.00) | Estimate Exception 12 on the current ayrındı Estimate. |
| | | | | - Total | | 2023 | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$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 | al | | | | \$0.00 | |
| | 0930 - | Total | | | | | | \$0.00 | |
| | 0940 | SUPPLEMENTARY WEARING SURFACE | Material | | 8 | Jul 18, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | MATERIAL | | | 8 | Jul 18, 2022 | SYSTEM | (\$5,600.00) | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$5,600.00) | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$5,600.00) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$5,600.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$5,600.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$5,600.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$5,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$5,600.00) | Exception of our are outlone traymone Edutinate. |
| | | | | | 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, | SYSTEM | (\$16,100.00) | |



| March Marc | Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------|------|--------------------|--------------------|---------------------|----------------|-----------------|---------------|---------------|---|---|-------------|---|---------------|--------|-------------|---|----|--------|-------------|---|---------------|---|--|--|--|----|--|--------|-------------|---|--------|---------------|--|
| Victor V | J6I3149 | 0940 | SUPPLEMENTARY | Material | Type | | 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | | | WEARING SURFACE | · | | 17 | Dec 1, | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | |
| 2022 Elemino Intern Aplastment (Citiza) us to user Morpil oversiding Payment Editatine. Evaluate Exception for the current Editatine. Evaluate Editatine. Editatin | | | | | | 17 | | SYSTEM | (\$16,100.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | | | | | | 18 | | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 SYSTEM (\$16,100.00) This adjustment offsets the original system-generated Malerial Payment Estimate Exception 3 or the Current Payment Estimate System | | | | | | 18 | | SYSTEM | (\$16,100.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 2037 SYSTEM \$16,100.00 This adjustment offsets the original system-generated Material Payment Estimate International Applications (0019) due to user Keopgi Overnidding Payment Estimate International Applications (0019) and the Complete International Payment Estimate International Payment Estimate International Payment Estimate International Payment Internat | | | | | | 19 | | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0019) due to user Mospil overridding Psyment Estimate Exception 33 on the current Psyment Estimate Exception 35 on the current Psyment Estimate Exception 35 on the current Psyment Estimate Estimate Exception 35 on the current Psyment Estimate Estimate Exception 35 on the current Psyment Estimate Estimate Exception 36 on the current Psyment Estimate Estimate Exception 36 on the current Psyment Estimate Estimate Exception 37 on the current Psyment Estimate Estimate Exception 37 on the current Psyment Estimate Exception 37 on the current Psyment Estimate Exception 39 on the current Psyment Estimate Exception 39 on the current Psyment Estimate Estimate Exception 3 | | | | | | 19 | | SYSTEM | (\$16,100.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | | | | | | 20 | Jan 17, | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | | | | | | | 20 | | SYSTEM | (\$16,100.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | | | | | | | 21 | Feb 2, | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | 21 | | SYSTEM | (\$16,100.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 Mar 2, 2 SYSTEM \$16,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Paym | | | | | | 22 | | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment | | | | | | | | | | | | | | | | | | | | | | | | |
| 203 Bestimate Item Adjustment (10024) due to user mitchas overridding Payment Estimate Exception 25 on the current Payment Estimate. 23 Mar 2, 2023 24 Mar 16, SYSTEM \$16,100.00 2023 25 Apr 3, SYSTEM \$16,100.00 25 Apr 3, SYSTEM \$16,100.00 26 Apr 17, 2023 26 Apr 17, SYSTEM \$16,100.00 26 Apr 17, SYSTEM \$16,100.00 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (10034) due to user kloep! overridding Payment Estimate Item Estimate Exception 25 on the current Payment Estimate Item Estimate Item Adjustment (10031) due to user kloep! overridding Payment Estimate Item Estimate Item Adjustment (10031) due to user kloep! overridding Payment Estimate Exception 21 on the current Payment Estimate Item Item Estimate Item Adjustment (10031) due to user kloep! overridding Payment Estimate Item Adjustment (10033) due to user kloep! overridding Payment Estimate Item Adjustment (10033) due to user kloep! overridding Payment Estimate Item Adjustment (10033) due to user kloep! overridding Payment Estimate Item Adjustment (10033) due to user kloep! overridding Payment Estimate Item Adjustment (10033) due to user kloep! overridding Payment Estimate Item Adjustment (10033) due to user mitchas overridding Payment Estimate Item Adjustment (10023) due to user mitchas overridding Payment Estimate Item Adjustment (10023) due to user mitchas overridding Payment Estimate Item Adjustment (10023) due to user mitchas overridding Payment Estimate Item Adjustment (10023) due to user kloep! overridding Payment Estimate Item Adjustment (10023) due to user kloep! overridding Payment Estimate Exception 8 on the current Payment Estimate. 28 May 16, SYSTEM \$16,100.00 2023 29 Jun 2, SYSTEM \$16,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | 22 | | SYSTEM | (\$16,100.00) | | | | | | | | | | | | | | | | | | | | |
| 2023 24 Mar 16, SYSTEM 2023 25 Apr 3, SYSTEM 2023 26 Apr 17, 2023 27 Apr 3, 2023 28 Apr 17, SYSTEM 2010,000 28 Apr 17, 2023 29 Apr 17, 2023 2023 2024 May 16, SYSTEM 2010,000 2023 2024 Apr 17, 2023 2025 Apr 3, SYSTEM 2010,000 2026 Apr 17, 2023 2027 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 26 Apr 17, 2023 27 May 2, SYSTEM 2010,000 27 May 2, SYSTEM 2010,000 28 May 16, SYSTEM 2023 28 May 16, SYSTEM 2023 29 Jun 2, 2023 20 Jun 2, 2023 20 Jun 2, 2023 20 Jun 2, 2023 20 SYSTEM 2010,000 20 SYSTEM 2010,0 | | | | | | | | | | | | | 23 | | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$16,100.00) 25 Apr 3, SYSTEM \$16,100.00 26 Apr 3, SYSTEM (\$16,100.00) 26 Apr 17, SYSTEM \$16,100.00 27 Apr 17, SYSTEM \$16,100.00 28 Apr 17, SYSTEM \$16,100.00 29 Apr 17, SYSTEM \$16,100.00 29 Apr 17, SYSTEM \$16,100.00 20 Apr 17, SYSTEM \$16,100. | | | | | | 23 | | SYSTEM | (\$16,100.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2023 2024 2025 2026 2027 2028 2028 2028 2028 2029 2028 2029 | | | | | | | | | 24 | | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0031) due to user kloepi1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 25 | | | | | | 24 | | SYSTEM | (\$16,100.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 Apr 17, 2023 SYSTEM \$16,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 26 Apr 17, 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 Item Adjustment (0029) due to user mitcha3 overridding 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 kloep/1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 28 May 16, 2023 SYSTEM \$16,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 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 Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. 30 Jun 2, 2023 SYSTEM (\$16,100.00) | | | | | | | | | 25 | | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 25 | | SYSTEM | (\$16,100.00) | |
| 2023 27 May 2, 2023 28 \$\frac{1}{2023}\$ | | | | | | | | | | | | | | | | | | | | | | | | | | | 26 | | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment | | | |
| Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. 27 May 2, 2023 28 May 16, 2023 28 May 16, 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 2023 29 Jun 2, 2023 29 Jun 2, 2023 29 SYSTEM \$16,100.00 \$16,100.00 \$16,100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. 29 Jun 2, 2023 SYSTEM \$16,100.00 \$0.00 | | | | | | | | | | | | | | | | | | | 26 | | 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, SYSTEM (\$16,100.00) 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 | | | | | | | | | | | | | | | | | 27 | | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment | | | | | | | | | | | | | |
| 28 May 16, 2023 (\$16,100.00) 29 Jun 2, 2023 SYSTEM \$16,100.00 Estimate Item 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. | | | | | | | | | | | | | | | 2: | 21 | 21 | 2 | 27 | | 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 | | | | | | | | | | | | | | | | | | | | | | | 2 | | | | 28 | | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment | | | |
| 2023 Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. 29 Jun 2, 2023 (\$16,100.00) - Total \$0.00 | | | | | | | | | | | | | | | | | | | 28 | | SYSTEM | (\$16,100.00) | | | | | | | | | | | | |
| - Total \$0.00 | | | | | | | | | | | | | | | | | 29 | | SYSTEM | \$16,100.00 | Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 29 | | SYSTEM | (\$16,100.00) | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|----------------|-----------------|-----------------|---|----------------|---------------|--|----|----------------|--------|----------------|-----------------|--------|----------------|---|----------------|---|----------------|--|---|
| J6l3149 | 0940 | SUPPLEMENTARY WEARING | Overrun | Overrun | 15 | Nov 2, 2022 | SYSTEM | (\$10,500.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | SURFACE MATERIAL | | | 26 | Apr 17, 2023 | SYSTEM | \$10,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 0940 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 0950 | 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 | 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. | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 1 | 1 | 1 | 1 | 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 | |
| | | | | | | 2020 | | | Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|----------------|---------------------------------------|--------------------|-----------------------------|----------------|---------------------------|-----------------|----------------------|---|---|--------------|---|
| J6I3149 | 0950 | LATEX MODIFIED CONCRETE WEARING | Material | | 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. | | | |
| | | SURFACE | | | 20 | Jan 17, 2023 | SYSTEM | (\$139,490.00) | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$139,490.00) | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$139,490.00) | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$139,490.00) | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$139,490.00) | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$139,490.00) | · | | | |
| | | | | | | 26 | Apr 17, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$139,490.00) | | | | |
| | | | | | | | | 27 | May 2, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$139,490.00) | · | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$139,490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 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 | | | | |
| | 0050 | T-4-1 | Material - Tota | l . | | | | \$0.00 | | | | |
| | 0950 - 0970 | PENETRATING | Material | | 14 | Oct 15, | SYSTEM | \$0.00 (\$585.00) | | | | |
| | 0310 | CONCRETE SEALER | waterial | | 15 | 2022 Nov 2, | SYSTEM | (\$585.00) | | | | |
| | | | | | 16 | Nov 2, 2022 Nov 16, | SYSTEM | , | | | | |
| | | | | | 17 | 2022 Dec 1, | SYSTEM | (\$585.00) | | | | |
| | | | | | 18 | 2022 | SYSTEM | (\$585.00) | | | | |
| | | | | | | Dec 16, 2022 | | (\$585.00) | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$585.00) | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$585.00) | | | | |
| | | | | | 21 | Feb 2, | SYSTEM | (\$585.00) | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------|--------------------|-----------------------------|----------------------------------|--|--|--|---------|
| J6I3149 | 0970 | PENETRATING CONCRETE | Material | | | 2023 | | | |
| | | SEALER | | | 22 | Feb 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$585.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$585.00) | |
| | | | | - Total | | | | (\$12,870.00) | |
| | | | Material - Tota | I | | | | (\$12,870.00) | |
| | | | MaterialCredit | | 15 | Nov 2, 2022 | SYSTEM | \$585.00 | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$585.00 | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$585.00 | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$585.00 | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | | |
| | | | | | | 2020 | | \$585.00 | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$585.00 \$585.00 | |
| | | | | | 20 | Jan 17, | SYSTEM | | |
| | | | | | | Jan 17, 2023 Feb 2, | | \$585.00 | |
| | | | | | 21 | Jan 17, 2023 Feb 2, 2023 Feb 16, | SYSTEM | \$585.00 \$585.00 | |
| | | | | | 21 22 | Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, | SYSTEM SYSTEM | \$585.00 \$585.00 \$585.00 | |
| | | | | | 21 22 23 | Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, | SYSTEM SYSTEM SYSTEM | \$585.00 \$585.00 \$585.00 \$585.00 | |
| | | | | | 21 22 23 24 | Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, | SYSTEM SYSTEM SYSTEM SYSTEM | \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 | |
| | | | | | 21 22 23 24 25 | 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 | \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 | |
| | | | | | 21 22 23 24 25 26 | Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 16, 2023 Apr 3, 2023 May 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 | |
| | | | | | 21 22 23 24 25 26 27 | Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 May 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 | |
| | | | | | 21 22 23 24 25 26 27 28 | 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, 2023 Jun 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|-----|--------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|------------|---|---|--------------|----------------|-----------------|-----------------|--------------|---------------|-----------------|--------|-------------|---|
| 149 | 0970 | PENETRATING CONCRETE | MaterialCredit | | 32 | Jul 17, 2023 | SYSTEM | \$585.00 | | | | | | | | | | | | | | |
| | | SEALER | | | 33 | Aug 2, 2023 | SYSTEM | \$585.00 | | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$585.00 | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$585.00 | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$585.00 | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$12,870.00 | | | | | | | | | | | | | | |
| | | | MaterialCredit | - Total | | | | \$12,870.00 | | | | | | | | | | | | | | |
| | 0970 - | 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) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 20 | Jan 17, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$15,300.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | |
| | 0980 - | Total | | | | | | \$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) | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, | SYSTEM | \$4,177.25 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|------------------------|--|-----------------------------|--|-----------------|-----------------|----------------|--|---|------------|-----------------|--------|----------|---|---|--|----|-----------------|-----------------|------------|------------|--|
| J6I3149 | 0990 | SUBSTRUCTURE REPAIR | Material | ,,, | | 2024 | | | Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | (UNFORMED) | | | 46 | Feb 16, 2024 | SYSTEM | (\$4,177.25) | | | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$4,177.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$4,177.25) | | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$4,177.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$4,177.25) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0990 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1000 | HALF-SOLE REPAIR | Material | | 13 | Oct 3, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$985.00) | | | | | | | | | | | | | | | |
| | | | | | | 14 | Oct 15, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$985.00) | | | | | | | | | | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$985.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | 15 Nov 2, 2022 SYSTEM 16 Nov 16, 2022 SYSTEM | | 15 | | SYSTEM | (\$985.00) | | | | | | | | | | | | | | | |
| | | | | \$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) | | | | | | | | | | | | |
| | | | | | | | | | | | 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. | | | | | | | | |
| | | | | | | | | | | | | | 2 | | 2 | 2 | | | 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. | | | | | | | | | | | | | | |
| | | | | | 2 | 21 | 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, | SYSTEM | \$28,466.50 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | |



| | | | 1 | | | | | | |
|---------|------|--|--------------------|-----------------------------|----------------|--|---------------|-----------------------------|--|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| J6I3149 | 1000 | HALF-SOLE REPAIR | Material | | | 2023 | | | Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$28,466.50) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$28,466.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$28,466.50) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$28,466.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$28,466.50) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$28,466.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$28,466.50) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$28,466.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$28,466.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$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 | al | | | | \$0.00 | |
| | 1000 | - Total | | | | | | \$0.00 | |
| | 1030 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 13 | Oct 3, 2022 | SYSTEM | \$15,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$15,768.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$15,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$15,768.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$20,088.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$20,088.00) | |
| | | | | | 16 | Nov 16, | SYSTEM | \$21,708.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2022 | | | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 16 | 2022 Nov 16, 2022 | SYSTEM | (\$21,708.00) | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment |
| | | | | | 16 | Nov 16, | SYSTEM SYSTEM | (\$21,708.00) \$5,400.00 | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment |
| | | | | | | Nov 16, 2022 Dec 1, | | , | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment |
| | | | | | 17 | Nov 16, 2022 Dec 1, 2022 | SYSTEM | \$5,400.00 | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment |
| | | | | | 17 | Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, | SYSTEM SYSTEM | \$5,400.00 (\$5,400.00) | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|----------------|--|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|--|---|----------|-----------------|--------|---------------|-----------------|--------|----------------------|---|--------------|---|
| J6I3149 | 1030 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | | 2023 | | | Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | | | | | | | | |
| | | REPLACEMENT | | | 19 | Jan 3, 2023 | SYSTEM | (\$5,400.00) | | | | | | | | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$5,400.00) | | | | | | | | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$5,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$5,400.00) | | | | | | | | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$32,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$32,508.00) | | | | | | | | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$32,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$32,508.00) | | | | | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$32,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$32,508.00) | | | | | | | | | | | | | |
| | | | | | | | 25 | Apr 3, 2023 | SYSTEM | \$32,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$32,508.00) | | | | | | | | |
| | | | | | | | 26 | Apr 17, 2023 | SYSTEM | \$32,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$32,508.00) | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$32,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$32,508.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - Tota | al . | | | | \$0.00 | | | | | | | | | | | | | |
| | 1030 - 1050 | MISC. | Material | Material | Material | Material | Material | Material | Material | Material | Material | Material | Material | | 24 | Mar 16, 2023 | SYSTEM | \$0.00 \$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. | | | | | | | | | | | | |
| | | | | | | 2 | 2 | | | | | | | | | | 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 | 27 | May 2, 2023 | SYSTEM | \$1,767.00 |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$1,767.00) | | | | | | | | | | | | | |
| | | | | | | 28 | May 16, | SYSTEM | \$1,767.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | |



| Misc. Material 2023 Estimate Item Adjustment (0031) due to user kloep Estimate Exception 63 on the current Payment Est | ated Material Payment has overridding Payment timate. ated Material Payment has overridding Payment timate. ated Material Payment has overridding Payment has overridding Payment |
|--|---|
| 29 Jun 2, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0032) due to user mitch Estimate Exception 61 on the current Payment Est 29 Jun 2, 2023 SYSTEM (\$1,767.00) 30 Jun 16, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0024) due to user mitch Estimate Exception 63 on the current Payment Est 30 Jun 16, 2023 SYSTEM (\$1,767.00) 31 Jul 3, SYSTEM \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0024) due to user mitch Estimate Exception 53 on the current Payment Est Estimate Item Adjustment (0024) due to user mitch Estimate Exception 53 on the current Payment Est 31 Jul 3, SYSTEM (\$1,767.00) | na3 overridding Payment timate. ated Material Payment timate. ated Material Payment timate. |
| 2023 Estimate Item Adjustment (0032) due to user mitch Estimate Exception 61 on the current Payment Est 29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, SYSTEM (\$1,767.00) 21 This adjustment offsets the original system-genera Estimate Item Adjustment (0024) due to user mitch Estimate Exception 63 on the current Payment Est 30 Jun 16, 2023 31 Jul 3, SYSTEM (\$1,767.00) This adjustment offsets the original system-genera Estimate Item Adjustment (0024) due to user mitch Estimate Exception 53 on the current Payment Est 31 Jul 3, SYSTEM (\$1,767.00) | na3 overridding Payment timate. ated Material Payment has overridding Payment timate. ated Material Payment ated Material Payment and overridding Payment has overridding Payment |
| 2023 30 Jun 16, 2023 31 Jul 3, 2023 | na3 overridding Payment timate. ated Material Payment na3 overridding Payment |
| 2023 Estimate Item Adjustment (0024) due to user mitch Estimate Exception 63 on the current Payment Est 30 Jun 16, 2023 31 Jul 3, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0024) due to user mitch Estimate Exception 53 on the current Payment Est 31 Jul 3, SYSTEM (\$1,767.00) | na3 overridding Payment timate. ated Material Payment na3 overridding Payment |
| 2023 31 Jul 3, SYSTEM \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0024) due to user mitch Estimate Exception 53 on the current Payment Est 31 Jul 3, SYSTEM (\$1,767.00) | na3 overridding Payment |
| 2023 Estimate Item Adjustment (0024) due to user mitch Estimate Exception 53 on the current Payment Est 31 Jul 3, SYSTEM (\$1,767.00) | na3 overridding Payment |
| | |
| | |
| 32 Jul 17, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0024) due to user mitch Estimate Exception 72 on the current Payment Est | na3 overridding Payment |
| 32 Jul 17, 2023 (\$1,767.00) | |
| 33 Aug 2, 2023 \$YSTEM \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0026) due to user mitch Estimate Exception 100 on the current Payment Estimate Estimat | na3 overridding Payment |
| 33 Aug 2, SYSTEM (\$1,767.00) | |
| 34 Aug 16, 2023 \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0035) due to user mitch Estimate Exception 96 on the current Payment Est | na3 overridding Payment |
| 34 Aug 16, SYSTEM (\$1,767.00) | |
| 35 Sep 6, 2023 \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0043) due to user mitch Estimate Exception 112 on the current Payment Estimate Es | na3 overridding Payment |
| 35 Sep 6, 2023 (\$1,767.00) | |
| 36 Sep 18, 2023 \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0045) due to user mitch Estimate Exception 121 on the current Payment Estimate E | na3 overridding Payment |
| 36 Sep 18, 2023 (\$1,767.00) | |
| 37 Oct 2, 2023 \$YSTEM \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0052) due to user kloep Estimate Exception 114 on the current Payment Estimate Exception 115 on the current Payment Estimate Estimat | oj1 overridding Payment |
| 37 Oct 2, 2023 SYSTEM (\$1,767.00) | |
| 38 Oct 16, 2023 \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0034) due to user kloep Estimate Exception 96 on the current Payment Est | oj1 overridding Payment |
| 38 Oct 16, 2023 (\$1,767.00) | |
| 39 Nov 2, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0032) due to user mitch Estimate Exception 73 on the current Payment Est | na3 overridding Payment |
| 39 Nov 2, 2023 SYSTEM (\$1,767.00) | |
| 40 Nov 16, 2023 \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0033) due to user kloep Estimate Exception 64 on the current Payment Est | oj1 overridding Payment |
| 40 Nov 16, 2023 (\$1,767.00) | |
| 41 Dec 4, 2023 \$YSTEM \$1,767.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0034) due to user mitch Estimate Exception 53 on the current Payment Est | na3 overridding Payment |
| 41 Dec 4, 2023 (\$1,767.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|----------------|--------|---------------|--|----|-----------------|--------|---------------|---|-----------------|-------------|---|---|----------------|----------------|-------------|--|---|
| J6I3149 | 1050 | MISC. | Material | | 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 Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$1,767.00) | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 1050 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 1130 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 12 | Sep 16, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$51,900.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$95,100.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 20 | Jan 17, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | 2 | | | 20 | Jan 17, 2023 | SYSTEM | (\$95,100.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | 2 | 2 | | 2 | 2 | | | | | | | | | | | 21 | Feb 2, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | | | | | | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$95,100.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | 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) | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I3149 | 1130 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 24 | Mar 16, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$95,100.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$95,100.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$95,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$95,100.00) | Estimate Exception to on the outloth Laymont Estimate. |
| | | | | - Total | | 2020 | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | | | Overrun | Overrun | 19 | Jan 3, | SYSTEM | (\$10,800.00) | |
| | | | | | 28 | 2023 May 16, | SYSTEM | \$10,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all |
| | | | | | | 2023 | | | previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | |
| | 1130 - | Total | | | | | | \$0.00 | |
| | 1140 | SUPPLEMENTARY WEARING SURFACE | 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. |
| | | MATERIAL | | | 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) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | 1140 - | Total | | | | | | \$0.00 | |
| | 1150 | LATEX MODIFIED CONCRETE WEARING | Material | | 6 | Jun 16, 2022 | SYSTEM | \$90,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding 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 | Jul 1, 2022 | SYSTEM | (\$90,090.00) | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$90,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 8 | Jul 18, | SYSTEM | (\$90,090.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------|-----------------------------------|--------------------|---------------------|----------------|-------------------------|----------------|---------------------------|---|--------------------------|--------|-----------------|--------|------------|--|
| J6I3149 | 1150 | LATEX MODIFIED | Material | Туре | | 2022 | | | | | | | | | |
| | | CONCRETE WEARING SURFACE | | | 9 | Aug 2, 2022 | SYSTEM | \$90,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$90,090.00) | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$90,090.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$90,090.00) | Example 2.00ptol 17 State States (1 Synthetic Example) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$147,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$147,290.00) | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$147,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$147,290.00) | | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$147,290.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | |
| | | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$147,290.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | |
| | 1150 - | | | | | 0.145 | OVOTEM | \$0.00 | | | | | | | |
| | 1170 | PENETRATING CONCRETE SEALER | Material | | 14 | Oct 15, 2022 | SYSTEM | (\$615.00) | | | | | | | |
| | | | | | | | 15 | Nov 2, 2022 Nov 16, | SYSTEM | (\$615.00) (\$615.00) | | | | | |
| | | | | | 17 | 2022 Dec 1, | SYSTEM | (\$615.00) | | | | | | | |
| | | | | | 18 | 2022 Dec 16, | SYSTEM | (\$615.00) | | | | | | | |
| | | | | | 19 | 2022 Jan 3, | SYSTEM | (\$615.00) | | | | | | | |
| | | | | | 20 | 2023 Jan 17, | SYSTEM | (\$615.00) | | | | | | | |
| | | | | | 21 | 2023 Feb 2, | SYSTEM | (\$615.00) | | | | | | | |
| | | | | | | | | | | | 22 | 2023 Feb 16, | SYSTEM | (\$615.00) | |
| | | | | | 23 | 2023 Mar 2, | SYSTEM | (\$615.00) | | | | | | | |
| | | | | | 24 | 2023 Mar 16, 2023 | SYSTEM | (\$615.00) | | | | | | | |
| | | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$615.00) | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$615.00) | | | | | | | |
| | | | | | | | 2 | 2 | 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 | 1170 | PENETRATING | Material | | | 2023 | | | |
| | | CONCRETE 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 | | | | | (\$13,530.00) | |
| | | | MaterialCredit | | 15 | Nov 2, 2022 | SYSTEM | \$615.00 | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$615.00 | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$615.00 | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$615.00 | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$615.00 | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$615.00 | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$615.00 | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$615.00 | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$615.00 | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$615.00 | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$615.00 | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$615.00 | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$615.00 | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$615.00 | |
| | | | | - Total | | | | \$13,530.00 | |
| | | | MaterialCredit | - Total | | | | \$13,530.00 | |
| | 1170 - | Total | | | | | | \$0.00 | |
| | 1180 | CLASS B-2 CONCRETE | Material | | 12 | Sep 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, | SYSTEM | (\$7,650.00) | , · · · · · · · · · · · · · · · · · · · |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I3149 | 1180 | CLASS B-2 | Material | | | 2022 | | | |
| | | CONCRETE | | | 14 | Oct 15, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$7,650.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$15,300.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$15,300.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | 1180 - | | | | | | | \$0.00 | |
| | 1190 | MISC. CONCRETE CONSTRUCTION | Material | | 19 | Jan 3, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$8,000.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, | SYSTEM | (\$8,000.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|--------------------------------------|--------------------|-----------------------------|-----------------|-----------------|---------------|---|---|----------------|-----------------|------------------------|---------------|----------------|---|---------------|---|-----------------|-----------------|-------------|--|--|
| J6I3149 | 1190 | MISC. CONCRETE | Material | | | 2023 | | | | | | | | | | | | | | | | |
| | | CONSTRUCTION | | | 21 | Feb 2, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$8,000.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | al | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1190 - | 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 Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$1,347.50) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | al . | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1200 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 1220 | HALF-SOLE REPAIR | Material | | 4 | May 16, 2022 | SYSTEM | \$7,948.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$7,948.95) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 5 | Jun 2, 2022 | SYSTEM | \$7,978.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$7,978.50) | | | | | | | | | | |
| | | | | 6 | Jun 16, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$17,828.50) | Estimate Estaphan II and a canonic afficient Estimate. | | | | | | | | | | | | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$17,828.50) | Estimate Exception 22 on the content ayrion Estimate. | | | | | | | | | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 8 | Jul 18, | SYSTEM | (\$17,828.50) | Estimate Exception 50 on the current rayment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | 9 | 2022 Aug 2, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | |
| | | | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$17,828.50) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 15 | Nov 2, 2022 | SYSTEM |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$17,828.50) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$17,828.50) | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$17,828.50) | | | | | | |
| | | | | | | | | | | | | | | | | | 18 | Dec 16, 2022 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate. | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$17,828.50) | | | | | | | | | | | | | | |
| | | | | | | 2022 | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------|----------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|--|--|----|-----------------|--------|----------|---|
| J6I3149 | 1220 | HALF-SOLE REPAIR | Material | | 19 | Jan 3, 2023 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate. | | | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$17,828.50) | | | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$17,828.50) | | | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$17,828.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$17,828.50) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | |
| | | | Overrun | Overrun | 15 | Nov 2, 2022 | SYSTEM | (\$4,728.00) | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$4,728.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). | | | | | | | |
| | | | | Overrun - To | otal | | | \$0.00 | | | | | | | | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | | | | | | | | |
| | 1220 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 1230 | FULL DEPTH REPAIR | Material | | 6 | Jun 16, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | |
| | | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$860.00) | | | | | | | |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | |
| | | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$860.00) | | | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$860.00) | | | | | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$860.00) | | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$860.00) | | | | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$860.00) | · | | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$860.00) | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$860.00) | . , | | | | | | | |
| | | | | | | | | | | | | 22 | Feb 16, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|---|--------------------|-----------------------------|-----------------|-----------------|---------------|---|---|
| 3149 | 1230 | FULL DEPTH REPAIR | Material | | 22 | Feb 16, 2023 | SYSTEM | (\$860.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$860.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$860.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$860.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$860.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$860.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | il | | | | \$0.00 | |
| | 1230 - | Total | | | | | | \$0.00 | |
| | 1250 | CLEANING AND EPOXY COATING | Material | | 49 | Apr 2, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 1250 - | Total | | | | | | \$0.00 | |
| | 1280 | COATING - CONCRETE BENTS | Material | | 49 | Apr 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | AND | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 1280 - | 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) | |
| | | | 1: | 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. | |
| | | | | 1 | 12 | Sep 16, 2022 | SYSTEM | (\$51,900.00) | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|
| J6I3149 | 1340 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 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) | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$84,300.00) | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$84,300.00) | · | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$84,300.00) | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$84,300.00) | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$84,300.00) | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$84,300.00) | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$84,300.00) | • | |
| | | | | | | | | | | |



| | | | | | _ | | | | |
|---------|--------|---|--------------------|---------------------|----------------|------------------------|---------------|---------------|---|
| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
| | | | | Туре | | | | | |
| J6I3149 | 1340 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 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) | Countries Exception 2 on the outlant raymon Countries. |
| | | | | | 30 | Jun 16, | SYSTEM | \$84,300.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2023 | | | Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$84,300.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 1340 - | Total | | | | | | \$0.00 | |
| | 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 | 1 | | | | \$0.00 | |
| | | | Overrun | Overrun | 16 | Nov 16, 2022 | SYSTEM | (\$700.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | | | | | \$0.00 | |
| | 1350 | · Total | | | | | | \$0.00 | |
| | 1360 | LATEX MODIFIED CONCRETE WEARING | Material | | 8 | Jul 18, 2022 | SYSTEM | \$86,710.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | SURFACE | | | 8 | Jul 18, | SYSTEM | (\$86,710.00) | Lounido Lacoption 22 on the current i dynient Estimate. |
| | | | | | 9 | 2022 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, | SYSTEM | (\$86,710.00) | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|-----------------------------------|----------------------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|----------------|-----------------|------------|------------|--|
| J6I3149 | 1360 | LATEX MODIFIED CONCRETE | Material | | | 2022 | | | | | | | | |
| | | WEARING SURFACE | | | 11 | Sep 1, 2022 | SYSTEM | \$86,710.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$86,710.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | |
| | 1360 - | Total | | | | | | \$0.00 | | | | | | |
| | 1380 | PENETRATING CONCRETE SEALER | Material | | 14 | Oct 15, 2022 | SYSTEM | (\$615.00) | | | | | | |
| | | | | | 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) | | | | | | |
| | | | | - Total | | | | (\$13,530.00) | | | | | | |
| | | | Material - Total MaterialCredit | | | | | (\$13,530.00) | | | | | | |
| | | | | | 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 | | | | | | |



| March Marc | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| 21 Pol. 9 System Syste | J6I3149 | 1380 | CONCRETE | MaterialCredit | | 20 | | SYSTEM | \$615.00 | |
| 23 | | | SEALER | | | 21 | | SYSTEM | \$615.00 | |
| 2023 24 Mart 16 579TEM 5915.00 | | | | | | 22 | | SYSTEM | \$615.00 | |
| 2023 204 | | | | | | 23 | | SYSTEM | \$615.00 | |
| 200 | | | | | | 24 | | SYSTEM | \$615.00 | |
| 2023 27 May 2, 2 SYSTEM 3615.00 | | | | | | 25 | | SYSTEM | \$615.00 | |
| 2023 203 | | | | | | 26 | | SYSTEM | \$615.00 | |
| 29 | | | | | | 27 | | SYSTEM | \$615.00 | |
| 2023 30 | | | | | | 28 | | SYSTEM | \$615.00 | |
| 31 | | | | | | 29 | | SYSTEM | \$615.00 | |
| 2023 32 | | | | | | 30 | | SYSTEM | \$615.00 | |
| 33 Aug 2 SYSTEM S615.00 | | | | | | 31 | | SYSTEM | \$615.00 | |
| 34 | | | | | | 32 | | SYSTEM | \$615.00 | |
| 2023 35 Sep 6 SYSTEM \$615.00 | | | | | | 33 | | SYSTEM | \$615.00 | |
| 2023 36 Sep 16 2023 SYSTEM \$615.00 | | | | | | 34 | | SYSTEM | \$615.00 | |
| 1380 Total S13,530.00 | | | | | | 35 | | SYSTEM | \$615.00 | |
| 1380 - Total | | | | | | 36 | | SYSTEM | \$615.00 | |
| 1390 CLASS B-2 CONCRETE Material 2022 Material 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Extended Section 35 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 78 on the current Payment Estimate Exception 79 on the curre | | | | | - Total | | | | \$13,530.00 | |
| 1390 CLASS B-2 CONCRETE | | 4000 | T-4-1 | MaterialCredit | - Total | | | | | |
| 10 Aug 16, 2022 11 Sep 1, 2VSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 11 Sep 1, 2022 12 Sep 16, 2VSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 12 Sep 16, 2VSTEM 27,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 12 Sep 16, 3VSTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 13 Oct 3, 3VSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kleep† overridding Payment Estimate Exception 72 on the current Payment Estimate. 13 Oct 15, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 14 Oct 15, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate Estimate Exception 83 on the current Payment Estimate Estimate Exception 83 on the current Payment Estimate. 15 Nov 2, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0 | | | CLASS B-2 | Material | | 10 | | SYSTEM | | Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment |
| 11 Sep 1, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate Estimate Exception 77 on the current Payment Estimate. 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 Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 14 Oct 15, 2YSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 15 Nov 2, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 16 Nov 2, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estima | | | | | | 10 | | SYSTEM | (\$7,650.00) | Examinate Exception 60 on the buriotic Legisland. |
| 2022 12 Sep 16, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 12 Sep 16, 2022 13 Oct 3, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 13 Oct 3, SYSTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 13 Oct 3, SYSTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 14 Oct 15, 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, SYSTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 14 Oct 15, SYSTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | 11 | Sep 1, | SYSTEM | \$7,650.00 | Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment |
| Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$7,650.00) 13 Oct 3, 2022 14 Oct 15, 2022 15 Nov 2, SYSTEM (\$7,650.00) Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 16 SySTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 17 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. 18 SySTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 19 Nov 2, 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. | | | | | | 11 | | SYSTEM | (\$7,650.00) | |
| 2022 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 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 This adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. 15 Nov 2, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | 12 | | SYSTEM | \$7,650.00 | Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment |
| Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. 13 Oct 3, 2022 14 Oct 15, 2022 15 Nov 2, 2022 16 SYSTEM (\$7,650.00) SYSTEM (\$7,650.00) 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. 16 Nov 2, SYSTEM (\$7,650.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | 12 | | SYSTEM | (\$7,650.00) | |
| 2022 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 Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | 13 | | SYSTEM | \$7,650.00 | Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment |
| 2022 Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. 14 Oct 15, 2022 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 Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | 13 | | SYSTEM | (\$7,650.00) | |
| 2022 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, SYSTEM (\$7,650.00) | | | | | | 14 | | SYSTEM | \$7,650.00 | Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment |
| 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, SYSTEM (\$7,650.00) | | | | | | 14 | | SYSTEM | (\$7,650.00) | |
| | | | | | | 15 | Nov 2, | SYSTEM | \$7,650.00 | Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment |
| 2022 | | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$7,650.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|------|-----------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|---------------|---|-----------------|-------------|---|---------------------------------------|--------|----------------|---|----------------|---|---------------|-----------------|
| J6l3149 | 1390 | CLASS B-2 CONCRETE | Material | | 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) | | | | | | | | | | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$15,300.00) | | | | | | | | | | | | | | | |
| | | | | | | 24 | Mar 16, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$15,300.00) | | | | | |
| | | | | | | | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | |
| | | | | | | | | | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$15,300.00) | | | |
| | | | | | | | | | | | 26 | Apr 17, 2023 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$15,300.00) | | | | | | | | | | | | | | | |
| | | | | | | 2 | | 27 | | | | 2 | | 2 | 2 | 2 | 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 |
| | | | | | | | | | | : | 2 | 28 | May 16, 2023 | SYSTEM | (\$15,300.00) | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| | | | | | | 2 | 2 | 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) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|------|--------------------------------------|--------------------|-----------------------------|-----------------|-----------------|---|---|---|----------------|--|---|---|--|----|-----------------|--------|---------------|----------------|--------|-----------------|
| J6I3149 | 1390 | CLASS B-2 CONCRETE | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | | | |
| | 1110 | | Material - Tota | 1 1 | | | | \$0.00 | | | | | | | | | | | | | |
| | | Total | | | | | 0)/07514 | \$0.00 | | | | | | | | | | | | | |
| | 1430 | HALF-SOLE REPAIR | Material | | 4 | May 16, 2022 | SYSTEM | \$7,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 4 | May 16, 2022 | SYSTEM | (\$7,880.00) | | | | | | | | | | | | | |
| | | | | | | | | | 5 | Jun 2, 2022 | SYSTEM | \$16,843.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | |
| | | | | | 5 | Jun 2, 2022 | SYSTEM | (\$16,843.50) | | | | | | | | | | | | | |
| | | | | | | | | 6 | Jun 16, 2022 | SYSTEM | \$40,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 6 | Jun 16, 2022 |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$24,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | 7 | Jul 1, 2022 | SYSTEM | (\$24,625.00) | | | | | | | | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | \$24,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$24,625.00) | | | | | | | | | | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$24,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$24,625.00) | | | | | | | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$24,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$24,625.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 11 | Sep 1, 2022 | SYSTEM | \$24,625.00 |
| | | | | 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 | 2022 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 | | SYSTEM | (\$24,625.00) | | | | | | | | | | | | | |
| | | | | | 14 | | 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 | | | | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|----------|--------|------------------|--------------------------|--------------------|--------|-----------------|---------|------------------------|--|
| 1 Tojout | Line | Beschpaton | Туре | Adjustment Type | Number | Date | Ву | Amount | ronale |
| J6I3149 | 1430 | HALF-SOLE REPAIR | Material | | | | | | 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 | ıl | | | | \$0.00 | |
| | | | Other Item Adjustment | OVRN | 6 | Jun 16, 2022 | kloepj1 | (\$15,760.00) | Overrun Quantity will be paid for on an upcoming Change Order |
| | | | | | 7 | Jul 1, 2022 | SYSTEM | \$15,760.00 | Overrun Quantity will be paid for on an upcoming Change Order |
| | | | | OVRN - Tota | al | | | \$0.00 | |
| | | | Other Item Ad | justment - To | tal | | | \$0.00 | |
| | | | Overrun | Overrun | 6 | Jun 16, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00. |
| | | | | | 6 | Jun 16, 2022 | SYSTEM | (\$15,760.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$4,629.50) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$689.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$3,940.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 1430 - | Total | | | | | | \$0.00 | |
| | 1440 | FULL DEPTH | 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 |
| | 1440 | REPAIR | | | | 2022 | | | Estimate Exception 28 on the current Payment Estimate. |
| | 1440 | REPAIR | | | 6 | Jun 16, 2022 | SYSTEM | (\$645.00) | |
| | 1440 | REPAIR | | | 6 | Jun 16, | SYSTEM | (\$645.00) \$645.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---|---|--|------------|------------|---|----------------|-----------------|------------|-----------------|-----------------|----------|--|---|------------|--|--|----|----------------|--------|------------|--|
| J6I3149 | 1440 | | Material | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | |
| | | REPAIR | | | 8 | Jul 18, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Jul 18, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Aug 2, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | | | | | | | |
| | | | | | | 12 | Sep 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$645.00) | · | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | | | | | | | | | |
| | | | | 15 | Nov 2, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 16 | Nov 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$645.00) | | | | | | | |
| | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$645.00) | |
| | | | | | | | | | | | | | | | | 18 | Dec 16, 2022 | SYSTEM | \$645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$645.00) | | | | | | | | | | | | |
| | | | 18 | | | | | | | | | | | | | | | | | 1 | | 1 | | | 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. | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|---|--------------------|-----------------------------|----------------------------------|--|---|--|---|---|
| J6I3149 | 1440 | FULL DEPTH REPAIR | Material | Турс | 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 | ıl | | | | \$0.00 | | |
| | 1440 - | Total | | | | | | \$0.00 | | |
| | 1480 | PROTECTIVE COATING - CONCRETE BENTS | Material | | 49 | Apr 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. | |
| | | AND | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,000.00) | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$7,000.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | |
| | 1480 - | 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 | | SYSTEM | (\$46,800.00) \$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 | 2023 Aug 16, | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment | |
| | | | | | | 2023 Aug 16, 2023 Aug 16, | SYSTEM | \$46,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment | |
| | | | | | 34 | 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, | SYSTEM SYSTEM | \$46,800.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment | |
| | | | | | 34 | 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 | SYSTEM SYSTEM SYSTEM | \$46,800.00 (\$46,800.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment | |
| | | | | | 34 35 35 | 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, | SYSTEM SYSTEM SYSTEM SYSTEM | \$46,800.00 (\$46,800.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment | |
| | | | | | 34 35 35 36 | 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$46,800.00 (\$46,800.00) \$46,800.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment | |
| | | | | | 34 35 35 36 36 | 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$46,800.00 (\$46,800.00) \$46,800.00 (\$46,800.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment | |
| | | | | | 34 35 35 36 36 37 | 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$46,800.00 (\$46,800.00) \$46,800.00 (\$46,800.00) \$46,800.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|---------------|-----------------|-----------------|---------------|---|---|-----------------|----------------|-------------|---|---|
| J6I3149 | 1540 | BRIDGE APPROACH SLAB | Material | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | (MAJOR ROAD) | Material - Tota | l . | | | | \$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 |
| | | | | | | | | | | | | | | | 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 | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | |
| | | | Overrun | Overrun | 29 | Jun 2, 2023 | SYSTEM | (\$4,515.00) | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$5,285.00) | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$9,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | | | | | | | | | | | |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------|--------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|-----------------|---|
| 149 | 1550 | SUPPLEMENTARY WEARING | Overrun | Overrun - T | otal | | | \$0.00 | | | | |
| | | SURFACE MATERIAL | 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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 |
| | | | | | 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 Paymen Estimate Exception 56 on the current Payment Estimate. | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$80,990.00) | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$168,870.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Paymen 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 | | | | |
| | 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 Paymen Estimate Exception 50 on the current Payment Estimate. | | | |
| | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|------|-----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|---------------|---------------|----------------|--------|-------------|---|--|--|----|-----------------|--------|-----------------|--------|---------------|----|-----------------|--------|-------------|---|
| J6I3149 | 1590 | CLASS B-2 CONCRETE | Material | | 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) | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | 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 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | 4(| | 4 | | | 46 | Feb 16, 2024 | SYSTEM | (\$15,300.00) | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$15,300.00) | , | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| 13149 | | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------|----------------|------------------------------------|--------------------|-----------------------------|--|--|---|--|--|--------|------------|---|
| | 1590 | CLASS B-2 CONCRETE | Material | | 48 | Mar 18, 2024 | SYSTEM | \$15,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$15,300.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | |
| | 1590 - | Total | | | | | | \$0.00 | | | | |
| | 1600 | MISC. CONCRETE CONSTRUCTION | Material | | 42 | Dec 18, 2023 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding 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) | | | | | |
| | | | | | 46 | Feb 16, 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 36 on the current Payment Estimate. | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$8,000.00) | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment | | | |
| | | | | | | | | | Estimate Exception 37 on the current Payment Estimate. | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$8,000.00) | Estimate Exception 37 on the current Payment Estimate. | | | |
| | | | | | 47 | | SYSTEM SYSTEM | (\$8,000.00) | Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepi1 overridding Payment Estimate Exception 69 on the current Payment Estimate. | | | |
| | | | | | | 2024 Mar 18, | | , , , | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment | | | |
| | | | | | 48 | 2024 Mar 18, 2024 Mar 18, | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment | | | |
| | | | | | 48 | 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, | SYSTEM SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0034) due to user kloepj1 overridding Payment | | | |
| | | | | | 48 48 49 | 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, | SYSTEM SYSTEM SYSTEM | \$8,000.00 (\$8,000.00) \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0034) due to user kloepj1 overridding Payment | | | |
| | | | | | 48 48 49 | 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0034) 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 | | | |
| | | | | - Total | 48 48 49 49 50 | 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0034) 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 | | | |
| | | | Material - Tota | | 48 48 49 49 50 | 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) (\$8,000.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0034) 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 | | | |
| | 1600 - | Total | Material - Tota | | 48 48 49 49 50 | 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0034) 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 Item Adjustment (0037) due to user kloepj1 overridding Payment | | | |
| | 1600 - 1610 | Total SUBSTRUCTURE REPAIR (FORMED) | Material - Tota | | 48 48 49 49 50 | 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0034) 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | SUBSTRUCTURE | | | 48 48 49 49 50 | 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Sep 6, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0034) 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment | | | |
| | | SUBSTRUCTURE | | | 48 48 49 49 50 50 | 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00 \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0034) 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. | | | |
| | | SUBSTRUCTURE | | | 48 48 49 49 50 50 35 | 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Sep 6, 2023 Sep 6, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 \$0.00 \$0.00 \$1,932.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) 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 (0034) 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 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate 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 | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|--------|--------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|--|--|--|--|--|--|--|--|--|--|----|----------------|--------|--------------|--|
| 13149 | 1610 | SUBSTRUCTURE | Material | | | | | | Estimate Exception 88 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | REPAIR (FORMED) | | | 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) | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 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. | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$3,722.25) | | | | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$3,722.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$3,722.25) | | | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$3,722.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$3,722.25) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tota | 1 | | | | \$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. | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$9,850.00) | | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$9,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 27 | May 2, 2023 | SYSTEM | (\$9,850.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$9,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$9,850.00) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1630 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 1650 | SLAB EDGE REPAIR (BRIDGES) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|----------------|--|--------------------|-----------------------------|----------------|-----------------|----------------|--------------------|---|---|---|----|-----------------|--------|------------|----|----------------|--------|----------|--|--|--|----|----------------|--------|
| J6I3149 | 1650 | SLAB EDGE | Material | | | 2023 | | | | | | | | | | | | | | | | | | | |
| | | REPAIR (BRIDGES) | | | 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) | Estimate Exception for on the current rayment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$940.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 1650 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 1660 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 25 | Apr 3, 2023 | SYSTEM | \$2,916.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$2,916.00) | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$4,860.00) | | | | | | | | | | | | | | | | | |
| | | | | | | 27 | May 2, 2023 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$4,860.00) | | | | | | | | | | | | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$4,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$4,860.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 1660 - 1670 | MISC. | Material | | 35 | Sep 6, 2023 | SYSTEM | \$0.00 \$441.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$441.75) | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$441.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$441.75) | | | | | | | | | | |
| | | | | | | | | | | | | | | | : | 37 | Oct 2, 2023 | SYSTEM | \$441.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | 3 | : | | | | | | | | | | | 37 | Oct 2, 2023 | SYSTEM |
| | | | | | 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) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|---|----|-----------------|--------|---------------|--|
| J6I3149 | 1670 | MISC. | Material | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | |
| | 1670 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1690 | PROTECTIVE COATING - CONCRETE BENTS | Material | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | |
| | | AND | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | |
| | 1690 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1760 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 33 | Aug 2, 2023 | SYSTEM | \$41,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$41,400.00) | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$41,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$41,400.00) | |
| | | | | | | 35 | Sep 6, 2023 | SYSTEM | \$41,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$41,400.00) | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$41,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$41,400.00) | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$41,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$41,400.00) | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$41,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$41,400.00) | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | |
| | 1760 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1770 | SUPPLEMENTARY WEARING SURFACE | Material | | 29 | Jun 2, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | MATERIAL | | | 29 | Jun 2, 2023 | SYSTEM | (\$8,526.00) | | | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$8,526.00) | | | | | | | |
| | | | | 31 | 31 | Jul 3, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$8,526.00) | | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|------|-------------------------------------|-----------------|--------------------|--------|-----------------|-----------------|---------------|---|---|--|--|--|--|--|--|--|--|----|-----------------|----------------|---------------|---------------|--|
| | | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | | | | | | | | | | | |
| J6I3149 | 1770 | SUPPLEMENTARY WEARING SURFACE | Material | | 32 | Jul 17, 2023 | SYSTEM | (\$8,526.00) | | | | | | | | | | | | | | | | |
| | | MATERIAL | | | 33 | Aug 2, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$8,526.00) | | | | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$8,526.00) | | | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$8,526.00) | | | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$8,526.00) | | | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$8,526.00) | | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$8,526.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$8,526.00) | | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$14,000.00) | | | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$14,000.00) | | | | | | | | | | | | | | | | |
| | | | | | | 41 | Dec 4, 2023 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$14,000.00) | | | | | | | | | | | | | | | | |
| | | | | | 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, 2024 | 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 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$14,000.00) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tota | l e | | | | \$0.00 | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|---|--------|-------------|---|-----------------|-------------|---|---|---------------|----|----|----------------|-----------------|---------------|-------------|---|-----------------|----------------|----------------|----------------|--------------|---|
| J6I3149 | 1770 | SUPPLEMENTARY WEARING | Overrun | Overrun | 29 | Jun 2, 2023 | SYSTEM | (\$2,226.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | SURFACE MATERIAL | | | 39 | Nov 2, 2023 | SYSTEM | (\$5,474.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$7,700.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Overrun - To | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1770 - | | | | | | 01/0771/ | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1780 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 29 | Jun 2, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$98,118.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 30 | Jun 16, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$98,118.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 31 | Jul 3, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$98,118.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$98,118.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 33 | Aug 2, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$98,118.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$98,118.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$98,118.00) | | | | | | | | |
| | | | | | | | | | | | | | 36 | Sep 18, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$98,118.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 37 | Oct 2, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 3 | 3 | 3 | 37 | Oct 2, 2023 | SYSTEM | (\$98,118.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 38 | 38 | Oct 16, 2023 | SYSTEM | \$98,118.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 38 | 3 | 38 | Oct 16, 2023 | SYSTEM | (\$98,118.00) | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | 39 | Nov 2, 2023 | SYSTEM | \$169,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | 3 | 34 | 35 | 3 | 3 | | | | : | 3 | 3 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | 39 | | 39 | Nov 2, 2023 | SYSTEM | (\$169,878.00) | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$169,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|-------------------------|--------------------|---------------------|----------------|-----------------|-----------------|----------------|---|---|---|---|---|---|----------------------|----|----------------|----------------|------------|---|-----------------|--------|--------------|---|--|--|----|-----------------|--------|------------|---|
| J6I3149 | 1780 | LATEX MODIFIED CONCRETE | Material | Туре | 40 | Nov 16, 2023 | SYSTEM | (\$169,878.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | WEARING SURFACE | | | 41 | Dec 4, 2023 | SYSTEM | \$169,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$169,878.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$169,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$169,878.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$169,878.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$169,878.00) | Estimate Exception 17 on the current Laymont Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 1780 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 1810 | CLASS B-2 CONCRETE | Material | | 31 | Jul 3, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$5,950.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 32 | Jul 17, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$5,950.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$5,950.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 34 | Aug 16, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$5,950.00) | | | | | | | | |
| | | | | | | 35 | Sep 6, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | ; | 3 | ; | 3 | 3 | 35 36 36 37 | ; | 35 | Sep 6, 2023 | SYSTEM | (\$5,950.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | ; | | | | | | | | | | 36 | Sep 18, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$5,950.00) | | | | | | | | |
| | | | | | | | | | | | | | | | | 37 | Oct 2, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$5,950.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$5,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |



| ABDITION CONCRETE Part | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---------|--------|------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 2023 SOUTH SOUTH | J6I3149 | 1810 | | Material | | 38 | | SYSTEM | (\$5,950.00) | |
| 2023 40 Not 1 to 3 YSTEM \$5,950.00 This adjustment officials the original system-generated Material Payment Extends beneficially appeared to the Augustment (2017) due to such except overriding Payment Extends beneficially appeared to the Augustment (2017) due to such except overriding Payment Extends beneficially appeared to the Augustment (2017) due to such except overriding Payment (2018) and the Augustment (2017) due to such exception of the Augustment (2017) due to such exception Payment Extends beneficially designed by the Augustment (2017) due to such extends beneficially designed by the Augustment (2017) due to such extends overeithed Payment Extends beneficially designed by the Augustment (2017) due to such exception Payment Extends beneficially designed by the Augustment (2017) due to such extends a committed overeithed Payment Extends by the Augustment (2017) due to such extends a committed payment extends by the Augustment (2017) due to such extends a committed payment extends by the Augustment (2017) due to such extends a committed payment extends by the Augustment (2017) due to such extends a committed payment extends by the Augustment (2017) due to such extends a committed payment (2017) due to such extends a committed a committed payment (2017) due to such extends a committed | | | | | | 39 | | SYSTEM | \$5,950.00 | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment |
| 2023 2031 | | | | | | 39 | | SYSTEM | (\$5,950.00) | |
| Add | | | | | | 40 | | SYSTEM | \$5,950.00 | Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment |
| 2024 | | | | | | 40 | | SYSTEM | (\$5,950.00) | |
| 2004 47 | | | | | | 46 | | SYSTEM | \$11,900.00 | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment |
| Estimate Exception 3 on the current Payment Estimate | | | | | | 46 | | SYSTEM | (\$11,900.00) | |
| All | | | | | | 47 | | SYSTEM | \$11,900.00 | Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment |
| 2024 Estimate Item Adjustment (1004d) due to user idicaje) reprinted grayment Estimate Exception 51 on the current Payment Estimate. SVSTEM | | | | | | 47 | | SYSTEM | (\$11,900.00) | |
| 1810 - Total 1810 | | | | | | 48 | | SYSTEM | \$11,900.00 | Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment |
| 1810 - Total | | | | | | 48 | | SYSTEM | (\$11,900.00) | |
| 1810 - Total 1810 | | | | | - Total | | | | \$0.00 | |
| 1830 SUBSTRUCTURE REPAIR Material 2024 | | | | Material - Tota | ı | | | | \$0.00 | |
| REPAIR (UNFORMED) | | 1810 - | Total | | | | | | \$0.00 | |
| A6 | | | REPAIR | Material | | 45 | | SYSTEM | \$1,880.00 | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment |
| 2024 Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Estimate Exception 47 on the current Payment Estimate. | | | | | | 45 | | SYSTEM | (\$1,880.00) | |
| 2024 | | | | | | 46 | | SYSTEM | \$1,880.00 | Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment |
| 2024 Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | 46 | | SYSTEM | (\$1,880.00) | |
| All Part System System Standard System Standard System Standard System Sy | | | | | | 47 | | SYSTEM | \$1,880.00 | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment |
| 2024 Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | | 47 | | SYSTEM | (\$1,880.00) | |
| Total S0.00 | | | | | | | 48 | | SYSTEM | \$1,880.00 |
| Solution | | | | | | 48 | | SYSTEM | (\$1,880.00) | |
| So.00 | | | | | - Total | | | | \$0.00 | |
| HALF-SOLE REPAIR Material 7 Jul 1, 2022 8 Jul 18, 2022 8 Jul 18, 2022 9 Aug 2, SYSTEM \$15,760.00 \$15,760.00 \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 8 Jul 18, 2022 9 Aug 2, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 9 Aug 2, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 9 Aug 2, SYSTEM \$15,760.00 \$15,760.00 \$15,760.00 \$15,760.00 \$15,760.00 \$15,760.00 \$15,760.00 \$15,760.00 \$15,760.00 \$15,760.00 \$15,760.00 \$15,760.00 | | | | Material - Tota | ıl | | | | \$0.00 | |
| Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. 7 Jul 1, 2022 8 Jul 18, 2022 8 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 9 Aug 2, SYSTEM \$15,760.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 9 Aug 2, 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. | | 1830 - | Total | | | | | | \$0.00 | |
| 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. | | 1840 | HALF-SOLE REPAIR | Material | | 7 | | SYSTEM | \$15,760.00 | Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment |
| Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. 8 Jul 18, 2022 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, SYSTEM (\$15,760.00) | | | | | | 7 | | 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, SYSTEM (\$15,760.00) | | | | | | 8 | | SYSTEM | \$15,760.00 | Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment |
| Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 9 Aug 2, SYSTEM (\$15,760.00) | | | | | | 8 | | SYSTEM | (\$15,760.00) | |
| | | | | | | 9 | | SYSTEM | \$15,760.00 | Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment |
| | | | | | | 9 | | SYSTEM | (\$15,760.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|--------------------------|---------------|------------------------------|---|-------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|-----------------|--------|-------------|---|
| J6I3149 | 1840 | HALF-SOLE REPAIR | Material | | 10 | Aug 16, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$15,760.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$15,760.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$15,760.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$15,760.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$15,760.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 23 | Mar 2, 2023 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$15,760.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$15,760.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$15,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$15,760.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$24,329.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$24,329.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$24,329.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$24,329.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 28 | May 16, 2023 | SYSTEM | \$24,329.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$24,329.50) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | 37 | Oct 2 | QVCTF14 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 41 | Oct 2, 2023 Dec 4, | SYSTEM | (\$21,768.50) \$21,768.50 | Unit price based on averaged overrun adjustments for installed quantity on all | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 71 | 2023 | O TO TEIVI | Ψ21,100.30 | or in the base of average over full adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | |
| | | | | Overrun - To | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 1840 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 1870 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 26 | Apr 17, 2023 | SYSTEM | \$7,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | |
|---------|--------|--|-----------------|--------------------|--------|-----------------|---------|---------------|---|-----------------|--------|---------------|-----------------|--------|-------------|---|
| | | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | | | |
| J6I3149 | 1870 | DECK REPAIR WITH VOID TUBE | Material | | 26 | Apr 17, 2023 | SYSTEM | (\$7,344.00) | | | | | | | | |
| | | REPLACEMENT | | | 27 | May 2, 2023 | SYSTEM | \$7,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$7,344.00) | | | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$7,344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$7,344.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | |
| | 1870 - | | | | | | | \$0.00 | | | | | | | | |
| | 1890 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | | | |
| | | AND | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | |
| | 1890 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 1950 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 33 | Aug 2, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$39,530.00) | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$39,530.00) | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$39,530.00) | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$39,530.00) | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$39,530.00) | | | | | | | | |
| | | | | | | | | | | | | 38 | Oct 16, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$39,530.00) | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$39,530.00) | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$39,530.00) | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--------|------------|--|
| J6I3149 | 1950 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 41 | Dec 4, 2023 | SYSTEM | \$39,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$39,530.00) | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$98,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$98,557.00) | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$98,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$98,557.00) | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$98,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$98,557.00) | | | | |
| | | | | | 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 Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$98,557.00) | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$98,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$98,557.00) | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$98,557.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 47 | Mar 1, | SYSTEM | (\$98,557.00) | Zeamae Zeephon 11 on the carean 1 dynam Zeamae. | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$82,410.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 48 | Mar 18, | SYSTEM | (\$82,410.00) | Zosinia Ziospisii i o oi ii o caroni i oyii on Zosinia. | | | |
| | | | | - Total | | 2021 | | \$0.00 | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 42 | Dec 18, 2023 | SYSTEM | (\$16,147.00) | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$16,147.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',335.00000 - 335.00000, 'is applied (if non-zero). | | | |
| | | | | Overrun - To | otal | | | \$0.00 | | | | |
| | | | Overrun - Tota | | | | | \$0.00 | | | | |
| | 1950 - | | | | | | | \$0.00 | | | | |
| | 1960 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 29 | Jun 2, 2023 | SYSTEM | \$7,504.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | WATERIAL | | | 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) | | | | |
| | | | | | | | 3 | 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 | | | | | \$0.00 | | | | |
| | | | | | | | | | | | | |



| 1960 SUPPLEMENTARY 2007 | eent yment eent yment |
|---|-----------------------|
| MATERIAL 41 Dec 4, 2023 SYSTEM \$4,200.00 Unit price based on averaged overun adjustments for installed quant previous payment estimates. Price Adjustments of ',700.0000 - 700 applied (if non-zero). 1860 - Total | eent yment eent yment |
| 1970 | ent yment lent yment |
| 1970 LATEX MODIFIED CONCRETE WEARING SURFACE 29 Jun 2, 2023 29 SYSTEM \$80,316.00 Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0043) due to user mitcha3 overridding Paym Estimate Item Adjustment (0043) due to user mitcha3 overridding Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Paym Estimate Item Adj | ent yment lent yment |
| 1970 LATEX MODIFIED CONCRETE WEARING SURFACE 29 Jun 2, 2023 30 Jun 16, 5YSTEM \$80,316.00 29 Jun 2, 2023 30 Jun 16, 5YSTEM \$80,316.00 29 Jun 3, 5YSTEM \$80,316.00 30 Jun 16, 5YSTEM \$80,316.00 2023 31 Jul 3, 2023 32 Jul 17, 2023 33 SYSTEM \$80,316.00 34 Jul 17, 2023 35 SYSTEM \$80,316.00 36 SYSTEM \$80,316.00 37 SYSTEM \$80,316.00 38 SYSTEM \$80,316.00 39 Jun 16, 5YSTEM \$80,316.00 2023 30 Jun 16, 5YSTEM \$80,316.00 2023 31 Jul 3, 5YSTEM \$80,316.00 32 Jul 17, 2023 32 Jul 17, 2023 33 SYSTEM \$80,316.00 34 Jul 17, 2023 35 SYSTEM \$80,316.00 25 SYSTEM \$80,316.00 26 SEtimate Exception 12 on the current Payment Estimate. 30 Jun 16, 5YSTEM \$80,316.00 2023 31 Jul 3, 5YSTEM \$80,316.00 32 Jul 17, 5VSTEM \$80,316.00 33 SYSTEM \$80,316.00 34 Jul 17, 2023 35 SYSTEM \$80,316.00 26 SYSTEM \$80,316.00 27 SYSTEM \$80,316.00 28 SYSTEM \$80,316.00 29 Jun 2, 5YSTEM \$80,316.00 2023 30 Jun 16, 5YSTEM \$80,316.00 2023 31 Jul 3, 5YSTEM \$80,316.00 2023 32 Jul 17, 5YSTEM \$80,316.00 2023 33 Aug 2, 5YSTEM \$80,316.00 34 Jul 18, 5YSTEM \$80,316.00 35 SYSTEM \$80,316.00 36 SYSTEM \$80,316.00 29 Jun 2, 5YSTEM \$80,316.00 2023 30 Jun 16, 5YSTEM \$80,316.00 31 Jul 17, 5YSTEM \$80,316.00 32 Jul 17, 5YSTEM \$80,316.00 33 Aug 2, 5YSTEM \$80,316.00 34 Jul 18, 5YSTEM \$80,316.00 35 SYSTEM \$80,316.00 36 SYSTEM \$80,316.00 37 SYSTEM \$80,316.00 38 Jul 18, 5YSTEM \$80,316.00 39 Jun 19, 5YSTEM \$80,316.00 2023 30 Jun 16, 5YSTEM \$80,316.00 30 Jun 16, 5YSTEM \$80,3 | ent yment lent yment |
| CONCRETE WEARING SURFACE 29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 16, 2023 32 Jun 16, 2023 33 Jun 16, 2023 34 Jun 16, 2023 35 SYSTEM 280,316.00 36 SYSTEM 280,316.00 37 Jun 16, 2023 38 SYSTEM 280,316.00 39 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 16, 2023 31 Jun 16, 2023 32 Jun 17, 2023 32 Jun 17, 2023 33 SYSTEM 280,316.00 34 Jun 16, 2023 35 SYSTEM 280,316.00 36 SYSTEM 280,316.00 37 Jun 16, 2023 38 SYSTEM 280,316.00 39 SYSTEM 280,316.00 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 16, 2023 32 Jun 17, 2023 33 SYSTEM 280,316.00 34 Jun 17, 2023 35 SYSTEM 280,316.00 28 SYSTEM 280,316.00 29 Jun 17, 2023 30 Jun 17, 2023 30 Jun 17, 2023 30 SYSTEM 280,316.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0039) due to user mitchad overridding Paestimate Exception 25 on the current Payment Estimate. 30 Jun 17, 2023 31 Jun 17, 2023 32 Jun 17, 2023 33 Aug 2, 2023 34 Aug 2, 2023 35 SYSTEM 280,316.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 25 on the current Payment Estimate. 31 Jun 17, 2023 32 Jun 17, 2023 33 Aug 2, 2023 34 Aug 16, 2023 35 SYSTEM 2023 36 SYSTEM 280,316.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 52 on the current Payment Estimate. 34 Aug 16, 2023 35 SYSTEM 280,316.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 52 on the current Payment Estimate. 36 SYSTEM 280,316.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0049) due to user mitchad overridding Paestimate Exception 52 on the current Payment Estimate. | ent yment lent yment |
| 29 | yment ent yment |
| Estimate Item Adjustment (0036) due to user mitcha3 overridding Pa Estimate Exception 23 on the current Payment Estimate. 30 Jun 16, 2023 | yment ent yment |
| 2023 31 Jul 3, 2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 16, 2023 34 Aug 16, 2023 35 SYSTEM \$80,316.00 \$80,316.00 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 (\$80,316.00) This adjustment offsets the original system-generated Material Payment Estimate (\$80,316.00) 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 (\$80,316.00) This adjustment offsets the original system-generated Material Payment Estimate (\$80,316.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. | yment |
| 31 Jul 3, 2023 SYSTEM \$80,316.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0036) due to user mitcha3 overridding Pa 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 Paym Estimate Item Adjustment (0035) due to user mitcha3 overridding Pa Estimate Exception 25 on the current Payment Estimate. 32 Jul 17, SYSTEM (\$80,316.00) 33 Aug 2, SYSTEM \$80,316.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Pa Estimate Item Adjustment (0040) due to user mitcha3 overridding Pa Estimate Exception 52 on the current Payment Estimate. 33 Aug 2, SYSTEM (\$80,316.00) 34 Aug 16, SYSTEM \$80,316.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user | yment |
| 31 Jul 3, 2023 SYSTEM (\$80,316.00) 32 Jul 17, 2023 SYSTEM \$80,316.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0035) due to user mitcha3 overridding Pa 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 Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Pa Estimate Exception 52 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM (\$80,316.00) 34 Aug 16, SYSTEM \$80,316.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 52 on the current Payment Estimate. 35 Aug 2, 2023 SYSTEM S80,316.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Exception 52 on the current Payment Estimate. | ent yment |
| 32 Jul 17, 2023 SYSTEM \$80,316.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0035) due to user mitcha3 overridding Pa 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 Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Pa Estimate Exception 52 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM (\$80,316.00) 34 Aug 16, SYSTEM \$80,316.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 52 on the current Payment Estimate. 35 Aug 10, SYSTEM SY | ent yment |
| 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 Pa Estimate Exception 52 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM (\$80,316.00) 34 Aug 16, SYSTEM \$80,316.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Exception 52 on the current Payment Estimate. | |
| 33 Aug 2, 2023 SYSTEM \$80,316.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0040) due to user mitcha3 overridding Pa Estimate Exception 52 on the current Payment Estimate. 33 Aug 2, 2023 (\$80,316.00) 34 Aug 16, SYSTEM \$80,316.00 35 SYSTEM \$80,316.00 36 SYSTEM \$80,316.00 37 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Exception 52 on the current Payment Estimate. | |
| 33 Aug 2, 2023 34 Aug 16, 2023 35 Aug 2, 2023 36 Aug 16, 2023 37 Aug 16, 2023 38 Aug 16, SYSTEM \$80,316.00 39 Estimate Item Adjustment (0049) due to user mitcha3 overridding Parameter (0049) due to user mitcha3 overridding Para | |
| 34 Aug 16, 2023 \$\frac{1}{2023}\$ \$\frac{1}{880,316.00}\$ This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0049) due to user mitcha3 overridding Pa Estimate Exception 52 on the current Payment Estimate. 34 Aug 16, \$\frac{1}{2}\$ \$\frac{1}{ | |
| 34 Aug 16, SYSTEM (\$80,316.00) | |
| | |
| 35 Sep 6, SYSTEM \$80,316.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0060) due to user mitcha3 overridding Pa Estimate Exception 54 on the current Payment Estimate. | |
| 35 Sep 6, SYSTEM (\$80,316.00) | |
| 36 Sep 18, 2023 \$80,316.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Pa Estimate Exception 62 on the current Payment Estimate. | |
| 36 Sep 18, SYSTEM (\$80,316.00) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 1970 - Total \$0.00 | |
| 2000 CLASS B-2 Material 31 Jul 3, SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Paym CONCRETE 2023 Estimate Item Adjustment (0037) due to user mitcha3 overridding Pa Estimate Exception 39 on the current Payment Estimate. | |
| 31 Jul 3, SYSTEM (\$8,850.00) | |
| 32 Jul 17, 2023 \$8,850.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0036) due to user mitcha3 overridding Pa Estimate Exception 48 on the current Payment Estimate. | |
| 32 Jul 17, SYSTEM (\$8,850.00) | |
| 33 Aug 2, 2023 \$\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$ | |
| 33 Aug 2, SYSTEM (\$8,850.00) | |
| 34 Aug 16, 2023 \$8,850.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0050) due to user mitcha3 overridding Pa | ent |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|----------------|--------------------|-----------------------------|--|--|---|--|---|---|
| J6I3149 | 2000 | | Material | | | | | | Estimate Exception 72 on the current Payment Estimate. | |
| | | CONCRETE | | | 34 | Aug 16, 2023 | SYSTEM | (\$8,850.00) | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$8,850.00) | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$8,850.00) | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$8,850.00) | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$8,850.00) | | |
| | | | | | | 39 | Nov 2, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$8,850.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$8,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$8,850.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | |
| | 2000 - | | | | | | | \$0.00 | | |
| | 2010 | TYPE B BARRIER | Material | | | 1 0 | OVOTENA | | | |
| | | | Waterial | | 43 | Jan 2, 2024 | SYSTEM | \$6,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | Machai | | 43 | | SYSTEM | \$6,180.00 (\$6,180.00) | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment | |
| | | | Material | | | 2024 Jan 2, | | | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment | |
| | | | | | 43 | Jan 2, 2024 Jan 16, | SYSTEM | (\$6,180.00) | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment | |
| | | | | | 43 | Jan 2, 2024 Jan 16, 2024 Jan 16, | SYSTEM SYSTEM | (\$6,180.00) \$6,180.00 | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment | |
| | | | | | 43 44 44 | Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, | SYSTEM SYSTEM SYSTEM | (\$6,180.00) \$6,180.00 (\$6,180.00) | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment | |
| | | | | | 43 44 44 45 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment | |
| | | | | | 43 44 44 45 45 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment | |
| | | | | | 43 44 44 45 45 46 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment | |
| | | | | | 43 44 44 45 45 46 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | - Total | 43 44 44 45 45 46 46 48 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | Material - Tota | | 43 44 44 45 45 46 46 48 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 43 44 44 45 45 46 46 48 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | Material - Tota | Overrun Overrun - To | 43 44 44 45 45 46 46 48 48 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, 2024 Jan 2, | SYSTEM | (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 (\$6,180.00) \$6,180.00 \$0.00 | Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--------------------------------------|-------------------------------|-----------------------------|----------------|-----------------|----------------------|-----------------|---|---|---|--|---|---|--------------|--------------|--|--|--|----|----------------|--------|--------------|----------------|----------------|------------|---|---|--------|--------------|---|--|--|--|--|----|-----------------|--------|------------|---|
| J6I3149 | 2010 - | Total | | | | | | (\$618.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2020 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$1,880.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$1,880.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$1,880.00) | · | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$1,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$1,880.00) | Estimate Exception 15 on the confert raymon Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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) | Estimate Exception of the content symbol Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | | 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. | | | | | | | | | |
| | | | | | | | 45 45 46 46 | | 45 45 46 | | | | | | | | | | | | | | | | | | 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) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | 4 | | | | | | | 46 | Feb 16, 2024 | SYSTEM | \$7,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | | | | | | | 4 | 4 | 46 | Feb 16, 2024 | SYSTEM | (\$7,708.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 2 | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | \$7,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | 47 | Mar 1, 2024 | SYSTEM | (\$7,708.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$7,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 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 | 2020 | SUBSTRUCTURE REPAIR | Material | | 48 | Mar 18, 2024 | SYSTEM | (\$7,708.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | (UNFORMED) | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 45 | Feb 2, 2024 | SYSTEM | (\$1,504.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$2,444.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Overrun - To | otal | | | (\$3,948.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - Tota | al | | | | (\$3,948.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | 2020 - | Total | | | | | | (\$3,948.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | 2030 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | , | | | 35 | Sep 6, 2023 | SYSTEM | (\$2,544.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$2,544.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$2,544.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 38 | Oct 16, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$2,544.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 39 | Nov 2, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$2,544.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$2,544.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$2,544.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 42 | Dec 18, 2023 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$2,544.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 43 | Jan 2, 2024 | SYSTEM | \$2,544.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$2,544.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | - | | | 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. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 4 | 4 | | | | 4 | 4 | 45 | 44 | Jan 16, 2024 | SYSTEM | (\$2,544.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 4 | | | 45 | | | | 4 | 4 | 45 | 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) | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$10,971.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment | | | | | | | | | | | | | | | | | | | | | | |



| 1983 1985 | Material Payment overridding Payment te. Material Payment |
|---|--|
| REPAIR (UNFORMED) | Material Payment overridding Payment te. Material Payment |
| 2024 Estimate Item Adjustment (0040) due to user mitorial. | overridding Payment te. Material Payment |
| 2024 48 | |
| 2024 Estimate Item Adjustment (0048) due to user kloep/f Estimate Exception 87 on the current Payment Estim | |
| 2024 30.00 | |
| Naterial - Total S0.00 | |
| 2030 - Total 2030 - Total 25 | |
| 2040 HALF-SOLE REPAIR Material 25 | |
| Estimate Item Adjustment (0050) due to user kloepj1 Estimate Exception 58 on the current Payment Estim 25 Apr 3, 2023 26 Apr 17, 2023 27 SySTEM \$40,385.00 28 May 2, 2023 29 SySTEM \$40,385.00 29 May 2, 2023 20 May 2, 2023 20 May 2, 2023 29 May 2, 2023 20 May 3, 2023 20 May 4, 2023 20 May 5, 2023 20 May 6, 2023 20 May 16, 2023 21 SySTEM \$40,976.00 22 May 16, 2023 23 SySTEM \$40,976.00 24 May 16, 2023 25 SySTEM \$40,976.00 26 SySTEM \$40,976.00 27 SySTEM \$40,976.00 28 May 16, 2023 29 May 16, 2023 20 May 16, 2023 20 SySTEM \$40,976.00 | |
| 26 Apr 17, 2023 SYSTEM \$5,417.50 This adjustment offsets the original system-generate Estimate Item Adjustment (0060) due to user kloep[1] Estimate Exception 69 on the current Payment Estim 27 May 2, 2023 SYSTEM \$40,385.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0050) due to user mitchate Estimate Item Adjustment (0050) due to user mitchate Estimate Exception 53 on the current Payment Estim 27 May 2, 2023 SYSTEM (\$40,385.00) 28 May 16, 2023 SYSTEM \$40,976.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0043) due to user kloep[1] Estimate Item Adjustment (0043) due to user kloep[1] Estimate Item Adjustment (0043) due to user kloep[1] Estimate Exception 41 on the current Payment Estim 28 May 16, 2023 SYSTEM (\$40,976.00) | verridding Payment |
| 2023 Estimate Item Adjustment (0060) due to user kloepj1 Estimate Exception 69 on the current Payment Estim 26 Apr 17, 2023 SYSTEM (\$5,417.50) 27 May 2, 2023 SYSTEM \$40,385.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0050) due to user mitchat Estimate Exception 53 on the current Payment Estim 27 May 2, 2023 (\$40,385.00) 28 May 16, 2023 SYSTEM \$40,976.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0043) due to user kloepj1 Estimate Item Adjustment (0043) due to user kloepj1 Estimate Exception 41 on the current Payment Estim 28 May 16, 2023 (\$40,976.00) | |
| 2023 27 May 2, 2023 28 May 16, 2023 | verridding Payment |
| 2023 Estimate Item Adjustment (0050) due to user mitchat Estimate Exception 53 on the current Payment Estim 27 May 2, 2023 (\$40,385.00) 28 May 16, 2023 \$40,976.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0043) due to user kloep)1 Estimate Exception 41 on the current Payment Estim 28 May 16, 2023 (\$40,976.00) | |
| 28 May 16, 2023 28 May 16, 2023 28 May 16, 2023 28 May 16, 2023 Characteristic structure in the current Payment Estimate Exception 41 on the current Payment Estimate Estimate Estimate Exception 41 on the current Payment Estimate Esti | overridding Payment |
| 2023 Estimate Item Adjustment (0043) due to user kloepj1 Estimate Exception 41 on the current Payment Estim 28 May 16, 2023 (\$40,976.00) | |
| 2023 | verridding Payment |
| | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| Overrun Overrun 27 May 2, 2023 SYSTEM (\$15,760.00) | |
| 28 May 16, 2023 (\$591.00) | |
| 37 Oct 2, 2023 \$15,351.00 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ', sapplied (if non-zero). | |
| 38 Oct 16, 2023 (\$29,944.00) | |
| 39 Nov 2, 2023 SYSTEM (\$19,897.00) | |
| 41 Dec 4, 2023 \$49,841.00 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',S applied (if non-zero). | |
| Overrun - Total \$0.00 | |
| Overrun - Total \$0.00 | |
| 2040 - Total \$0.00 | |
| 2060 SLAB EDGE REPAIR (BRIDGES) Material 35 Sep 6, 2023 This adjustment offsets the original system-generate Estimate Item Adjustment (0064) due to user mitchat Estimate Exception 101 on the current Payment Estimate Estimate Exception 101 on the current Payment Estimate Est | overridding Payment |
| 35 Sep 6, SYSTEM (\$2,442.00) | |
| 2023 | |
| 36 Sep 18, SYSTEM \$2,442.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0064) due to user mitchat Estimate Exception 109 on the current Payment Estimate Est | overridding Payment |
| 36 Sep 18, SYSTEM \$2,442.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0064) due to user mitchat | overridding Payment |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|------|------|-------------------------------|--------------------|-----------------------------|----------------|-------------------------|----------------|----------------------|---|--|------------|--|--|--------|--------------|-----------------|--------|------------|--|--------|------------|--|--|----|-----------------|
| 149 | 2060 | SLAB EDGE REPAIR (BRIDGES) | Material | | | 2023 | | | 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 Paymen Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$2,442.00) | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$2,442.00) | | | | | | | | | | | | | | | | | |
| | | | | | | 41 | Dec 4, 2023 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymer 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 Paymer Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$2,442.00) | | | | | | | | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$2,442.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Paymer 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 Paymer 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 Paymer Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$3,774.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | | 46 | Feb 16, 2024 | SYSTEM | \$7,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 46 | Feb 16, 2024 |
| | | | | | | | | | | | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | \$7,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Paymer Estimate Exception 58 on the current Payment Estimate. | | | |
| | | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$7,326.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$7,326.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Paymen Estimate Exception 93 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$7,326.00) | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 45 | Feb 2, | SYSTEM | \$0.00 (\$444.00) | | | | | | | | | | | | | | | | | |
| | | | | | 46 | 2024 Feb 16, 2024 | SYSTEM | (\$3,552.00) | | | | | | | | | | | | | | | | | |
| | | O | O | Overrun - Total | | | | (\$3,996.00) | | | | | | | | | | | | | | | | | |
| | | | Overrun - Total | | | | | (\$3,996.00) | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|---|
| 1613149 | 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 | | |
| | 2080 | CLEANING AND EPOXY COATING | Material | | 49 | Apr 2, 2024 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,200.00) | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$7,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$7,200.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | |
| | 2080 - | | | | | | | \$0.00 | | |
| | 2090 | MISC. | Material | | 35 | Sep 6, 2023 | SYSTEM | \$3,092.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate. | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$3,092.25) | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$3,092.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate. | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$3,092.25) | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$3,092.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$3,092.25) | | |
| | | | | | | 38 | Oct 16, 2023 | SYSTEM | \$3,092.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$3,092.25) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tota | | | | | \$0.00 | | |
| | | | Overrun | Overrun | | Sep 6, 2023 | SYSTEM | (\$147.25) | | |
| | | | | Overrun - Total | | | | (\$147.25) | | |
| | | | Overrun - Tota | ıl | | | | (\$147.25) | | |
| | 2090 - | | | | 40 | | 0)40=== | (\$147.25) | | |
| | 2110 | PROTECTIVE COATING - CONCRETE BENTS | Material | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|--------|---------------|---|---|----|----------------|--------|-------------|---|-----------------|----------------|-------------|---|--------|----------------|---|---------------|-----------------|--------|---------------|----|-----------------|--------|
| J6I3149 | 2110 | AND | Material | Турс | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2110 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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 |
| | | | | | | | | | | | | | | | | | | | 41 | Dec 4, 2023 | SYSTEM | \$38,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$38,940.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$96,657.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 4 | 4 | 4 | 4 | 4 | | 4 | | | | | | | 4 | 4 | 42 | Dec 18, 2023 | SYSTEM | (\$96,657.00) | | | |
| | | | | | | | | | | | | | | | | | | | | | | 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. | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------|---|----------------------------|-----------------------------|----------------------------------|--|--|--|---|
| J6I3149 | 2170 | BRIDGE APPROACH SLAB | Material | | 44 | Jan 16, 2024 | SYSTEM | (\$96,657.00) | |
| | | (MAJOR ROAD) | | | 45 | Feb 2, 2024 | SYSTEM | \$96,657.00 | 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. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$96,657.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$96,657.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$96,657.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$96,657.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$96,657.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$96,657.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$96,657.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | | | Overrun | Overrun | 42 | Dec 18, 2023 | SYSTEM | (\$15,477.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$15,477.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | ı | | | | \$0.00 | |
| | 2170 - | Total | | | | | | \$0.00 | |
| | 2180 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 29 | Jun 2, 2023 | SYSTEM | \$7,266.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | SURFACE MATERIAL | | | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$7,266.00) | |
| | | | | | 30 | | SYSTEM | (\$7,266.00) \$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. |
| | | | | | | 2023 Jun 16, | | , | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment |
| | | | | | 30 | 2023 Jun 16, 2023 Jun 16, | SYSTEM | \$7,266.00 | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment |
| | | | | | 30 | Jun 16, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, | SYSTEM SYSTEM | \$7,266.00 (\$7,266.00) | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment |
| | | | | - Total | 30 30 31 | Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, | SYSTEM SYSTEM SYSTEM | \$7,266.00 (\$7,266.00) \$7,266.00 | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment |
| | | | Material - Tota | | 30 30 31 | Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, | SYSTEM SYSTEM SYSTEM | \$7,266.00 (\$7,266.00) \$7,266.00 | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment |
| | | | Material - Tota Overrun | | 30 30 31 | Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, | SYSTEM SYSTEM SYSTEM | \$7,266.00 (\$7,266.00) \$7,266.00 (\$7,266.00) | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment |
| | | | | ıl | 30 30 31 31 | 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$7,266.00 (\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00 | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment |
| | | | Overrun | Overrun - To | 30 30 31 31 31 39 | 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 2, 2023 Dec 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,266.00 (\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00 (\$4,200.00) | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 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 7 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is |
| | | | | Overrun - To | 30 30 31 31 31 39 | 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 2, 2023 Dec 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,266.00 (\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00 (\$4,200.00) \$4,200.00 | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 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 7 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is |
| | 2180 - | Total | Overrun | Overrun - To | 30 30 31 31 31 39 | 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 2, 2023 Dec 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,266.00 (\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00 (\$4,200.00) \$4,200.00 | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 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 7 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is |
| | 2180 - 2190 | LATEX MODIFIED CONCRETE WEARING | Overrun | Overrun - To | 30 30 31 31 31 39 | 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 2, 2023 Dec 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,266.00 (\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00 (\$4,200.00) \$4,200.00 \$0.00 | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 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 7 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is |
| | | LATEX MODIFIED CONCRETE | Overrun - Tota | Overrun - To | 30 30 31 31 39 41 | 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 2, 2023 Dec 4, 2023 Jun 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,266.00 (\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00 (\$4,200.00) \$4,200.00 \$0.00 \$0.00 | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 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 7 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment |
| | | LATEX MODIFIED CONCRETE WEARING | Overrun - Tota | Overrun - To | 30 30 31 31 39 41 | 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Nov 2, 2023 Dec 4, 2023 Jun 2, 2023 Jun 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,266.00 (\$7,266.00) \$7,266.00 (\$7,266.00) \$0.00 \$0.00 \$4,200.00 \$0.00 \$0.00 \$0.00 \$62,790.00 | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 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 7 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------------------|--------------------------------|--------------------|-----------------------------|--|--|--|--|---|-------------|---|
| J6I3149 | 2190 | LATEX MODIFIED | Material | | | 2023 | | | | | |
| | | CONCRETE WEARING SURFACE | | | 31 | Jul 3, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$62,790.00) | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$62,790.00) | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$62,790.00) | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$62,790.00) | | | |
| | | | | | | | 35 | Sep 6, 2023 | SYSTEM | \$62,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 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 | al | | | | \$0.00 | | | |
| | 2190 - | ·Total | Material - Tota | al | | | | \$0.00 \$0.00 | | | |
| | 2190 - 2220 | CLASS B-2 CONCRETE | | al | 31 | Jul 3, 2023 | SYSTEM | | 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. | | |
| | | CLASS B-2 | | al | 31 | | SYSTEM | \$0.00 | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment | | |
| | | CLASS B-2 | | al | | 2023 Jul 3, | | \$0.00 \$8,850.00 | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment | | |
| | | CLASS B-2 | | al | 31 | Jul 3, 2023 Jul 17, | SYSTEM | \$0.00 \$8,850.00 (\$8,850.00) | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 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 | | al | 31 | Jul 3, 2023 Jul 17, 2023 Jul 17, | SYSTEM SYSTEM | \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00 | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 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 | | al | 31 32 32 | Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, | SYSTEM SYSTEM SYSTEM | \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 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 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment | | |
| | | CLASS B-2 | | al | 31 32 32 33 | 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 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 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment | | |
| | | CLASS B-2 | | al | 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 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) (\$8,850.00) | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 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 51 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 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment | | |
| | | CLASS B-2 | | al | 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 Aug 16, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 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 51 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 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment | | |
| | | CLASS B-2 | | al | 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 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) (\$8,850.00) (\$8,850.00) | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 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 51 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 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. | | |
| | | CLASS B-2 | | al | 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 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) (\$8,850.00) | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 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 51 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 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. | | |
| | | CLASS B-2 | | al | 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 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 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 51 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 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. | | |
| | | CLASS B-2 | | al | 31 32 32 33 33 34 34 35 35 | 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 | SYSTEM | \$0.00 \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 (\$8,850.00) \$8,850.00 | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 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 51 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 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. | | |



| SYSTEM SYSTEM SR 850.00 This adjustment offices the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate Exception 62 on the current Payment Estimate Extension (000) due to use michaely overridding Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Secretarily Payment Estimate Exception 39 on the current Payment Estimate Secretarily Payment Estimate Exception 39 on the current Payment Estimate Secretarily Payment Estimate Exception 39 on the current Payment Estimate Secretarily Payment Estimate Exception 31 on the current Paymen | oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--|-------|------|-------------------------------------|--------------------|-----------------------------|--|--|--|--|---|
| 30 | 3149 | 2220 | | Material | | | 2023 | | | |
| 2023 399 Nov. 2 275TEM 28,8850.00 This adjustment offinets the original system-generated Material Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate on the Accurate Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use Managed overeiding Payment Editional Exemplate (1909) due to use Managed overeiding Payment Editional Exemplate (1909) due to use Managed overeiding Payment Editional Exemplate (1909) due to use Managed overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment Editional Exemplate (1909) due to use michals overeiding Payment | | | CONCRETE | | | 38 | | SYSTEM | \$8,850.00 | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment |
| 2023 | | | | | | 38 | | SYSTEM | (\$8,850.00) | |
| April | | | | | | 39 | | SYSTEM | \$8,850.00 | Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment |
| 40 | | | | | | 39 | | SYSTEM | (\$8,850.00) | |
| 1 | | | | | | 40 | | SYSTEM | \$8,850.00 | Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment |
| 1 | | | | | | 40 | | SYSTEM | (\$8,850.00) | |
| A | | | | | | 41 | | SYSTEM | \$17,700.00 | Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment |
| 42 | | | | | | 41 | | SYSTEM | (\$17,700.00) | , , |
| 42 | | | | | | 42 | Dec 18, | SYSTEM | \$17,700.00 | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment |
| 43 | | | | | | 42 | | SYSTEM | (\$17,700.00) | |
| A3 | | | | | | 43 | Jan 2, | SYSTEM | \$17,700.00 | Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment |
| Substract Subs | | | | | | 43 | | SYSTEM | (\$17,700.00) | |
| 2230 TYPE B BARRIER | | | | | - Total | | | | \$0.00 | |
| TYPE B BARRIER | | | | Material - Tota | ı | | | | \$0.00 | |
| TYPE B BARRIER | | 2220 | Total | | al | | | | \$0.00 | |
| 2024 | | | | | | | | | Φ υ.υυ | |
| 2024 SySTEM SyNOB.00 Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | Material | | 43 | | SYSTEM | | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment |
| 2024 45 Feb 2, 2024 46 Feb 2, 2024 47 Feb 2, 2024 48 Feb 16, 2024 48 Feb 16, 2024 48 Feb 16, 2024 48 Mar 18, 2024 49 SYSTEM 40 | | | | Material | | | 2024 Jan 2, | | \$7,008.00 | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment |
| 2024 Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | Material | | 43 | Jan 2, 2024 Jan 16, | SYSTEM | \$7,008.00 (\$7,008.00) | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment |
| 2024 46 Feb 16, 2024 47 Feb 16, 2024 48 Mar 18, 2024 48 Mar 18, 2024 48 Mar 18, 2024 48 Mar 18, 2024 49 Feb 16, 2024 49 Feb 16, 2024 40 Feb 16, 2024 | | | | Material | | 43 | Jan 2, 2024 Jan 16, 2024 Jan 16, | SYSTEM SYSTEM | \$7,008.00 (\$7,008.00) \$7,008.00 | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment |
| Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. 46 Feb 16, 2024 48 Mar 18, 2024 87,008.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 48 Mar 18, SYSTEM (\$7,008.00) - Total S0.00 2230 - Total SUBSTRUCTURE REPAIR (FORMED) Material - Total 35 Sep 6, SYSTEM \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate. 35 Sep 6, SYSTEM (\$2,529.00) | | | | Material | | 43 44 44 | Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, | SYSTEM SYSTEM SYSTEM | \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0049) due to user mitcha3 overridding Payment |
| 2024 48 Mar 18, 2024 57,008.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 48 Mar 18, 2024 50.00 Compared to the current Payment Estimate. 50.00 Material - Total 50.00 2230 - Total 50.00 2240 SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 SYSTEM 2024 SYSTEM 25,529.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate Exception 88 on the current Payment Estimate. 35 Sep 6, SYSTEM (\$2,529.00) | | | | Material | | 43 44 44 45 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0049) due to user mitcha3 overridding Payment |
| 48 Mar 18, 2024 \$YSTEM \$7,008.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 48 Mar 18, 2024 \$YSTEM \$0.00 - Total \$0.00 Material - Total \$0.00 2230 - Total \$0.00 2240 SUBSTRUCTURE REPAIR (FORMED) Material \$35 Sep 6, 2023 \$YSTEM \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate. 35 Sep 6, SYSTEM \$2,529.00 | | | | Material | | 43 44 44 45 45 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment |
| 48 Mar 18, 2024 (\$7,008.00) - Total \$0.00 Material - Total \$0.00 2230 - Total \$0.00 2240 SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 System \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate. 35 Sep 6, SYSTEM (\$2,529.00) | | | | Material | | 43 44 44 45 45 46 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment |
| - Total \$0.00 Material - Total \$0.00 2230 - Total \$0.00 2240 SUBSTRUCTURE REPAIR (FORMED) Material \$5 Sep 6, 2023 System \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate Exception 88 on the current Payment Estimate. | | | | Material | | 43 44 44 45 45 46 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Feb 16, 2024 Mar 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) (\$7,008.00) | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. |
| Substructure Repair (Formed) Substructure Repair (Formed) Substructure Repair (Formed) Substructure Substructu | | | | Material | | 43 44 44 45 45 46 46 48 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) (\$7,008.00) \$7,008.00 | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. |
| 2230 - Total 2240 SUBSTRUCTURE REPAIR (FORMED) 35 Sep 6, 2023 SySTEM \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate. 35 Sep 6, SYSTEM (\$2,529.00) | | | | Material | - Total | 43 44 44 45 45 46 46 48 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. |
| 2240 SUBSTRUCTURE REPAIR (FORMED) Material 35 Sep 6, 2023 SYSTEM \$2,529.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate. 35 Sep 6, SYSTEM (\$2,529.00) | | | | | | 43 44 44 45 45 46 46 48 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,008.00 (\$7,008.00) \$7,008.00) (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 \$7,008.00 | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. |
| 35 Sep 6, SYSTEM (\$2,529.00) | | 2230 | TYPE B BARRIER | | | 43 44 44 45 45 46 46 48 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 \$0.00 | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. |
| | | 2230 | TYPE B BARRIER Total SUBSTRUCTURE | Material - Tota | | 43 44 44 45 45 46 46 48 | 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 16, 2024 Mar 18, 2024 Mar 18, 2024 Sep 6, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 (\$7,008.00) \$7,008.00 \$0.00 \$0.00 | Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) 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 (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 | 2240 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 36 | Sep 18, 2023 | SYSTEM | \$2,529.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$2,529.00) | | | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$2,529.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$2,529.00) | | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$2,529.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$2,529.00) | | | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$2,529.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$2,529.00) | | | | | | | | | | | | | | | |
| | | | | | 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) | Estimate Exception 33 on the current rayment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | 44 | 2024 Jan 16, 2024 | SYSTEM | \$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. | | | | | | | | | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$4,215.00) | Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | \$5,690.25 | 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. | | | | | | | | | | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$5,690.25) | | | | | | | | | | | | | | | | |
| | | | | 46 | Feb 16, 2024 | SYSTEM | \$5,690.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$5,690.25) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tota | I | | | | \$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 - | | | | | | | (\$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, | SYSTEM | (\$2,469.25) | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|--------|------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|--------------|-----------------|---|--------------|--|--|--|--|--|----|-----------------|-----------------|--------------|---|---|
| J6I3149 | 2260 | SUPERSTRUCTURE | Material | | | 2023 | | | | | | | | | | | | | | | | | | |
| | | REPAIR (UNFORMED) | | | 39 | Nov 2, 2023 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$2,469.25) | | | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$2,469.25) | | | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$2,469.25) | | | | | | | | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$2,469.25) | | | | | | | | | | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$2,469.25) | | | | | | | | | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$2,469.25) | | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$2,469.25 | 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. | | | | | | | | | | | | | | | |
| | | | | | | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$2,469.25) | | | | | | | | | | | |
| | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$2,469.25) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$2,469.25) | | |
| | | | | | | | | | | | | | | | | | | | 49 | Apr 2, 2024 | SYSTEM | \$2,469.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$2,469.25) | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 2260 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 2270 | - Total HALF-SOLE REPAIR Material | Material | | 26 | Apr 17, 2023 | SYSTEM | \$10,835.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$10,835.00) | | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$16,351.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | 27 | May 2, | SYSTEM | (\$16,351.00) | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|--------------|--|--|--|--|--|--|--|----|-----------------|--------|--------------|--|
| J6I3149 | 2270 | HALF-SOLE REPAIR | Material | Турс | | 2023 | | | | | | | | | | | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$21,670.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$21,670.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 37 | Oct 2, 2023 | SYSTEM | (\$197.00) | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$26,496.50) | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$12,608.00) | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$39,301.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero). | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | |
| | 2270 | | Overrun - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | |
| | 2270 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 2290 | SLAB EDGE REPAIR (BRIDGES) | Material | | 35 | Sep 6, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$1,110.00) | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$1,110.00) | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$1,110.00) | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$1,110.00) | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$1,110.00) | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$1,110.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$1,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$1,110.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | I | | | | \$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) | | | | | | | | | | | | | | |
| | | KEI Z OLIMENT | | | 27 | May 2, 2023 | SYSTEM | \$14,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|---------------------|----------------|-----------------|---------------|---------------|---|-----------------|-----------------|-------------|---|----|-----------------|----------------|-------------|---|----|----------------|-----------------|-------------|---|---|--------|-------------|---|
| J6l3149 | 2300 | DECK REPAIR WITH VOID TUBE | Material | Туре | 27 | May 2, 2023 | SYSTEM | (\$14,256.00) | | | | | | | | | | | | | | | | | | | |
| | | REPLACEMENT | | | 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) | Estimate Escopies so on the estimate symbol Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 2300 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 2330 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | AND | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 2330 - | | | | | | | \$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) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 2 | 2 | : | | | | | | | | | | 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) | | | | | | | | | |
| | | | | | | | 2 | 2. | 22 | 22 | | | | 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) | | | | | | | | | | | | | | | | | | | |



| 2003 Process | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|--|---------|--------|--------------------|--------------------|-----------------------------|----------------|---|---------------|---|---|----|--------|-------------|---|---|----|---|--------|-------------|---|---------|---------------|-------------|---|--------|-------------|---|
| 2007 | J6I3149 | 2380 | APPROACH SLAB | Material | | 24 | | SYSTEM | \$78,720.00 | Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | |
| 2023 2023 2024 | | | | | | 24 | | SYSTEM | (\$78,720.00) | | | | | | | | | | | | | | | | | | |
| 200 | | | | | | 25 | | SYSTEM | \$78,720.00 | Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | |
| 2023 203 204 205 | | | | | | 25 | | SYSTEM | (\$78,720.00) | | | | | | | | | | | | | | | | | | |
| 2003 SUPPREMENTARY WARRING SUPPREMENTARY WARRING SUPPREMENT SUPPREMENTARY WARRING SUPPREMENTARY SUPPRE | | | | | | 26 | | SYSTEM | \$78,720.00 | Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | |
| 2000 Total | | | | | | 26 | | SYSTEM | (\$78,720.00) | | | | | | | | | | | | | | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| SUPPLEMENTATIVE Machine | | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| Suprace Supr | | 2380 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| 11 | | 2390 | WEARING SURFACE | Material | | 11 | | SYSTEM | \$24,500.00 | Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment | | | | | | | | | | | | | | | | | |
| 2022 Sep 16, SYSTEM S24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. | | | WATENIAL | | | | | | | | 11 | | SYSTEM | (\$24,500.00) | | | | | | | | | | | | | |
| 2022 13 | | | | | | | | | | 12 | | SYSTEM | \$24,500.00 | Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment | | | | | | | | | | | | | |
| 2022 Estimate Item Aglustment (0305) due to user kloepjt overridding Payment Estimate Exception 34 on the current Payment Estimate Payment (24,500.00) | | | | | | 12 | | SYSTEM | (\$24,500.00) | | | | | | | | | | | | | | | | | | |
| 2022 14 | | | | | | 13 | | SYSTEM | \$24,500.00 | Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Estimate Exception 34 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 41 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estim | | | | | | | 13 | | SYSTEM | (\$24,500.00) | | | | | | | | | | | | | | | | | |
| 15 Nov 2, 2022 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Pa | | | | | | 14 | | SYSTEM | \$24,500.00 | Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. Nov 16, 2022 16 Nov 16, 2022 17 Nov 18, 2022 18 Nov 18, 2022 19 Dec 1, 2022 19 Dec 1, 2022 19 Dec 1, 2022 10 Dec 1, 2022 11 Dec 1, 2022 12 Dec 16, 2022 13 Dec 16, 2022 14 Dec 16, 2022 15 Dec 16, 2022 16 SYSTEM (\$24,500.00) 17 Dec 1, 2022 18 Dec 16, 2022 19 Jan 3, 2023 18 Dec 16, 2022 19 Jan 3, 2023 20 Jan 17, SYSTEM (\$24,500.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user klaepji overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user klaepji overridding Payment Estimate Exception 34 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 offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-gener | | | | | | 14 | | SYSTEM | (\$24,500.00) | | | | | | | | | | | | | | | | | | |
| 16 Nov 16, SYSTEM 224,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$24,500.00) 17 Dec 1, SYSTEM 2022 | | | | | | 15 | | SYSTEM | \$24,500.00 | Estimate Item Adjustment (0042) due to user mitcha3 overridding 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 18 Dec 16, 2022 SYSTEM \$24,500.00 19 Jan 3, 2023 SYSTEM \$24,500.00 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate. 18 Dec 16, SYSTEM (\$24,500.00) 19 Jan 3, SYSTEM \$24,500.00 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 19 Jan 3, SYSTEM \$24,500.00 2023 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 17, SYSTEM \$24,500.00 20 Jan 17, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 20 Jan 17, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloep)1 overridding Payment Estimate Item Adjustment (0037) due to user kloep)1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | 15 | | SYSTEM | (\$24,500.00) | | | | | | | | | | | | | | | | | | |
| 17 | | | | | | 2022 Estimate | Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment | | | | | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. 17 Dec 1, 2022 18 Dec 16, 2022 19 Jan 3, 2023 20 Jan 17, SYSTEM 24,500.00 Estimate Item Adjustment (0048) due to user kloep) overridding Payment Estimate Exception 41 on the current Payment Estimate. 19 Jan 3, 2023 20 Jan 17, 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. | | | | | | 16 | | SYSTEM | (\$24,500.00) | | | | | | | | | | | | | | | | | | |
| 2022 18 Dec 16, 2022 18 Dec 16, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, 2023 2023 20 Jan 17, 2023 20 Jan 17, SYSTEM 204,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 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 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | | | | | 17 | | SYSTEM | \$24,500.00 | Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment | | | | | | | |
| 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, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 20 Jan 17, 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. | | | | | | 17 | | SYSTEM | (\$24,500.00) | | | | | | | | | | | | | | | | | | |
| 18 Dec 16, 2022 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 20 Jan 17, 2023 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM (\$24,500.00) | | | | | | | | | | | | | | | 1 | 1 | | | | 18 | Dec 16, | SYSTEM | \$24,500.00 | Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment | | | |
| 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 (\$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, SYSTEM (\$24,500.00) | | | | | | | | | | | 1! | 19 | 19 | 19 | | 1 | 1 | | 18 | | SYSTEM | (\$24,500.00) | | | | | |
| 2023 20 Jan 17, 2023 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, SYSTEM (\$24,500.00) | | | | | | | | | | | | | | | | | | | 1 | 1 | | | 19 | Jan 3, | SYSTEM | \$24,500.00 | Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment |
| 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, SYSTEM (\$24,500.00) | | | | | | | | | | | | | | | | | | | | | | | | 19 | | SYSTEM | (\$24,500.00) |
| | | | | | 20 | Jan 17, | SYSTEM | \$24,500.00 | Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment | | | | | | | | | | | | | | | | | | |
| ZUZJ | | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$24,500.00) | | | | | | | | | | | | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------|----------------|---------------------------------------|--------------------|-----------------------------|----------------------|--|--|--|--|---|-------------|---|
| 613149 | 2390 | SUPPLEMENTARY WEARING SURFACE | Material | | 21 | Feb 2, 2023 | SYSTEM | \$24,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | 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) | | | | |
| | | | | | 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, | SYSTEM | (\$24,500.00) | | | |
| | | | | | | 2023 | OTOTEM | | | | | |
| | | | | - Total | | | OTOTEM | \$0.00 | | | | |
| | | | Material - Tota | | | | OTOTEM | \$0.00 | | | | |
| | 2390 - 2400 | LATEX MODIFIED CONCRETE WEARING | | | 11 | | SYSTEM | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | |
| | | LATEX MODIFIED CONCRETE | | | 11 | 2023 Sep 1, | | \$0.00 \$0.00 | Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment | | | |
| | | LATEX MODIFIED CONCRETE WEARING | | | | Sep 1, 2022 | SYSTEM | \$0.00 \$0.00 \$160,513.00 | Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment | | | |
| | | LATEX MODIFIED CONCRETE WEARING | | | 11 | Sep 1, 2022 Sep 1, 2022 Sep 16, | SYSTEM | \$0.00 \$0.00 \$160,513.00 (\$160,513.00) | Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment 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 | | | |
| | | LATEX MODIFIED CONCRETE WEARING | | | 11 12 | Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00 | Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment 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 | | | |
| | | LATEX MODIFIED CONCRETE WEARING | | | 11 12 12 | Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00 (\$160,513.00) | Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment | | | |
| | | LATEX MODIFIED CONCRETE WEARING | | | 11 12 12 13 | Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00 (\$160,513.00) | Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment | | | |
| | | LATEX MODIFIED CONCRETE WEARING | | | 11 12 12 13 13 13 | Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00 (\$160,513.00) (\$160,513.00) | Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment 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. 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 Item Adjustment (0033) due to user mitcha3 overridding Payment | | | |
| | | LATEX MODIFIED CONCRETE WEARING | | | 11 12 12 13 13 14 | 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 \$160,513.00 (\$160,513.00) \$160,513.00 (\$160,513.00) (\$160,513.00) \$160,513.00 | Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment 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. 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 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|-----------------|----------------|--------------|---|--|---|--|----|----------------|--------|----------------|---|----------------|---|
| J6I3149 | 2400 | LATEX MODIFIED CONCRETE WEARING | Material | | 16 | Nov 16, 2022 | SYSTEM | \$160,513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | 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) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 2 | | | | 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 | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 2400 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|------|-------------------------|--------------------|---------------------|----------------|---------------------------|-----------------|----------------------|-----------------|-----------------|----------------|-----------------|------------|----------|--|
| J6I3149 | 2420 | PENETRATING CONCRETE | Material | Туре | 18 | Dec 16, 2022 | SYSTEM | (\$655.00) | | | | | | | |
| | | SEALER | | | 19 | Jan 3, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | | | | | | 27 | May 2, 2023 | SYSTEM | (\$655.00) | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$655.00) | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$655.00) | | | | | | | |
| | | | | | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$655.00) | | | |
| | | | | - Total | | | | (\$11,790.00) | | | | | | | |
| | | | Material - Tota | | 10 | lan ? | SYSTEM | (\$11,790.00) | | | | | | | |
| | | | MaterialCredit | | 19 | Jan 3, 2023 | | \$655.00 | | | | | | | |
| | | | | | 20 | Jan 17, 2023 Feb 2, | SYSTEM | \$655.00 \$655.00 | | | | | | | |
| | | | | | | 2023 | | | | | | | | | |
| | | | | | 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 | 30 | Jun 16, 2023 | SYSTEM | \$655.00 | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$655.00 | | | | | | | |
| | | | | | 32 | Jul 17, | SYSTEM | \$655.00 | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|-----------------------|--------------------|-----------------------------|-----------------|-----------------|----------------|---|--|---|---|----------------|-----------------|-----------------|---|---|----------------|-----------------|---------------|---|
| J6I3149 | 2420 | PENETRATING | MaterialCredit | | | 2023 | | | | | | | | | | | | | | |
| | | CONCRETE SEALER | | | 33 | Aug 2, 2023 | SYSTEM | \$655.00 | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$655.00 | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$655.00 | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$655.00 | | | | | | | | | | | | |
| | | | | - Total | | | | \$11,790.00 | | | | | | | | | | | | |
| | | | MaterialCredit | - Total | | | | \$11,790.00 | | | | | | | | | | | | |
| | 2420 - | Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | 2430 | CLASS B-2 CONCRETE | Material | | 13 | Oct 3, 2022 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$6,750.00) | | | | | | | | | | | | |
| | | | | 14 | Oct 15, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$13,500.00) | | | | | | | | | | | | |
| | | | | | | | 15 | Nov 2, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$13,500.00) | | | | | | | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$13,500.00) | | | | | | | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$13,500.00) | | | | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$13,500.00) | | | | | | | | | | | | |
| | | | | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$13,500.00) | |
| | | | | | | | | | | | | | | | | | 20 | Jan 17, 2023 | SYSTEM | \$13,500.00 |
| | | | | | | | | | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$13,500.00) | | | | |
| | | | | | | : | | 2 | 2 | 2 | | | | 2 | | 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 |
| | | | | | | | | | | | | 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 | 22 | 22 | 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, | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|--------|--------------------------------------|--------------------|-----------------------------|----------------|------------------------|---------------|---------------|---|--|--|--|--|--|--|--|--|--|--|--|--|----|-----------------|--------|----------|---|
| J6I3149 | 2430 | CLASS B-2 CONCRETE | Material | | | 2023 | | | Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$13,500.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$13,500.00) | 7,000 | | | | | | | | | | | | | | | | | |
| | | | | | 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 | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, | SYSTEM | (\$13,500.00) | Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 27 | 2023 May 2, 2023 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$13,500.00) | Estimate Exception 33 on the current Fayment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 2430 | 30 - Total | - Tota | | | | | \$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) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$946.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$946.00) | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 2440 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 2460 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 46 | Feb 16, 2024 | SYSTEM | \$2,169.00 | 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. | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$2,169.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$2,169.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$2,169.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$2,169.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | 4 | 48 | Mar 18, 2024 | SYSTEM | (\$2,169.00) | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|-----------------|---|-------------|---|---|------------|---|--------|-------------|---|
| J6I3149 | 2460 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 2470 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 46 | Feb 16, 2024 | SYSTEM | \$6,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$6,974.00) | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$7,925.00 | 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. | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$7,925.00) | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$7,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$7,925.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | |
| | 2470 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 2490 | SLAB EDGE REPAIR (BRIDGES) | Material | | 46 | Feb 16, 2024 | SYSTEM | \$3,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$3,075.00) | | | | | | | | | | | |
| | | | | | | | 47 | Mar 1, 2024 | SYSTEM | \$4,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$4,100.00) | | | | | | | | | | | |
| | | | | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$4,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$4,100.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | |
| | 2490 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 2500 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 10 | Aug 16, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$42,120.00) | | | | | | | | | | | |
| | | | | | | | | | | 11 | Sep 1, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$42,120.00) | | | | | | | | | | | |
| | | | | | | | | | 12 | Sep 16, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$42,120.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 13 | Oct 3, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$42,120.00) | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$42,120.00) | | | | | | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Execution 102 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 15 | Nov 2, | SYSTEM | (\$42,120.00) | Estimate Exception 102 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | 2022 | | | | | | | | | | | | | |



| 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 | | 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 |
| | | | | | | | | | | | 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 28 28 | 2 | 2 | 27 | | 2 | | 2 | | | | 27 | May 2, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. | |
| | | | | | | | | | | | | | | | 27 | May 2, 2023 | SYSTEM | (\$42,120.00) | | |
| | | | | | | | | | | | | | | | | | | | 3 | |
| | | | | | | | | | 28 | May 16, 2023 | SYSTEM | (\$42,120.00) | | | | | | | | |
| | | | | | | 29 | Jun 2, 2023 | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$42,120.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------|-------------------------------|--------------------|---------------------|----------------|-----------------|---------------|--|---|
| 49 2 | 2500 | DECK REPAIR WITH | | Туре | 30 | Jun 16, | SYSTEM | \$42,120.00 | This adjustment offsets the original system-generated Material Payment |
| | | VOID TUBE REPLACEMENT | | | | 2023 | | , , , , , , , , , , , , , , , , , , , | Estimate Item Adjustment (0041) due to user mitcha3 overridding Paymer 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 Payme Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$42,120.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$61,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Paymer 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 Paymel Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$61,020.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$79,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payme Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$79,920.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$79,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Paymen Estimate Exception 110 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$79,920.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$79,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Paymen Estimate Exception 92 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$79,920.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 2500 - | Total | Material - Tota | al | | | | \$0.00 | |
| | 2510 | CLEANING AND EPOXY COATING | Material | | 49 | Apr 2, 2024 | SYSTEM | \$0.00 \$6,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$6,372.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$6,372.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Paymen Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$6,372.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| 2 | 2510 - | | | | | | | \$0.00 | |
| 2 | 2520 | MISC. | Material | | 18 | Dec 16, 2022 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Paymen Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$737.50) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Paymei |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|--------------------|---------------------|----------------|-----------------|---------------|------------|---|
| J6I3149 | 2520 | MISC. | Material | Туре | | | | | Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$737.50) | - |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$737.50) | |
| | | | | | 33 | Aug 2, | SYSTEM | \$737.50 | 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 | | | | | | | | | | | | |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|--|---|-----------------|--|---|--|--|--|----|----------------|--------|------------|---|
| J6I3149 | 2520 | MISC. | Material | | | 2023 | | | Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$737.50) | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$737.50) | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$737.50) | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$737.50) | | | | | | | | | | | |
| | | | | | | | | 37 | Oct 2, 2023 | SYSTEM | \$737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$737.50) | | | | | | | | | | | |
| | | | | | | | | | 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) | | | | | | | | |
| | | | | | | | | | | | | | | | | | 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 | | 45 | Feb 2, 2024 | SYSTEM | (\$737.50) | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | | Material - T | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 2520 - | - Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 2540 | PROTECTIVE COATING - CONCRETE BENTS | Material | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | | | |
| | | AND | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|---|---|--|--|--------|----------------|--------|---------------|-----------------|--------|-------------|---|
| J6I3149 | 2540 | PROTECTIVE COATING - CONCRETE BENTS | Material | | | 2024 | | | Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | AND | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | l | | | | \$0.00 | | | | | | | | | | | | | | |
| | 2540 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 2590 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 34 | Aug 16, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$58,880.00) | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$58,880.00) | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$58,880.00) | | | | | | | | | | | | |
| | | | | | | | | 37 | Oct 2, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$58,880.00) | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$58,880.00) | | | | | | | | | | |
| | | | | | | | 39 | Nov 2, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$58,880.00) | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$58,880.00) | | | | | | | | | | | | | | |
| | | | | | | 41 | Dec 4, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$58,880.00) | | | | |
| | | | | | | | | | | | | | | | | | | 42 | Dec 18, 2023 | SYSTEM | \$58,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$58,880.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | l | | | | \$0.00 | | | | | | | | | | | | | | |
| | 2590 - Total | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 2600 | SUPPLEMENTARY WEARING SURFACE MATERIAL | G E L | IG DE AL 30 | | | | Material | | | | | | | G E | al | | 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. |
| | | WATERIAL | | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$18,900.00) | | | | | | | | | | | |
| | | | | | | 31 | Jul 3, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$18,900.00) | | | | | | | | | | | | | | |
| | | | | | | 32 | Jul 17, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | |



| April 200 SUPPLIMENTAL Maries 22 Jul 17, SYSTEM 518,000.00 1 1 1 1 1 1 1 1 1 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|---------|--------|---------------------|--------------------|-----------------------------|----------------|-----------------|----------------|----------------|---|---|----------------|---|---|
| MATERIAL 33 | J6I3149 | 2600 | WEARING | Material | | 32 | | SYSTEM | (\$18,900.00) | | | | | |
| Total | | | | | | 33 | | SYSTEM | \$18,900.00 | Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment | | | | |
| Material - Total 10.00 | | | | | | 33 | | SYSTEM | (\$18,900.00) | | | | | |
| 2010 Total 2011 LATCH MODIFIED Makeful 2012 2013 SYSTEM \$131,100.00 This adjustment offices the original system-parameter Makeful Payment Edinate. WEARNING SURFACE 2013 Jun 16, SYSTEM (\$131,100.00 This adjustment offices the original system-parameter Makeful Payment Edinate. 2014 Jun 16, SYSTEM (\$131,100.00 This adjustment offices the original system-parameter Makeful Payment Edinate. 2014 Jun 17, SYSTEM (\$131,100.00 This adjustment offices the original system-parameter Makeful Payment Edinate. 2014 Jun 17, SYSTEM (\$131,100.00 This adjustment offices the original system-parameter Makeful Payment Edinate. 2014 Jun 17, SYSTEM (\$131,100.00 This adjustment offices the original system-parameter Makeful Payment Edinate. 2014 Jun 17, SYSTEM 2013 Jun 18, Jun 19, Jun | | | | | - Total | | | | \$0.00 | | | | | |
| LATEX MODIFIED | | | | Material - Tota | 1 | | | | \$0.00 | | | | | |
| CONCRETE WEARPING 2023 | | 2600 - | Total | | | | | | \$0.00 | | | | | |
| 30 | | 2610 | CONCRETE WEARING | Material | | 30 | | SYSTEM | \$131,180.00 | Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment | | | | |
| 2003 Edimaie Item Aglastemer (Ol04) due to user michta's overridding Payment Edimaie Item Aglastemer (Ol04) due to user michta's overridding Payment Edimaie Exception 16 on the current Payment Edimaie Payment Edimaie Exception 20 on the Current Payment Edimaie Item Aglastemer (Ol04) due to user michta's overridding Payment Edimaie Item Aglastemer (Ol04) due to user michta's overridding Payment Edimaie Item Aglastemer (Ol04) due to user michta's overridding Payment Edimaie Exception 20 on the current Payment Edimaie Exception 20 on the current Payment Edimaie Exception 20 on the current Payment Edimaie Exception 3 on the current Payment Edimaie Exception 5 on | | | SURFACE | | | 30 | | SYSTEM | (\$131,180.00) | | | | | |
| 2023 2023 275TEM 5131,180.00 275TEM | | | | | | 31 | | SYSTEM | \$131,180.00 | Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment | | | | |
| 2023 Estimate Item Adjustment (004) due to user mitched overridding Payment Estimate Esception 27 on the current Payment Estimate Esception 27 on the current Payment Estimate Esception 27 on the current Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) due to user mitched overridding Payment Estimate Item Adjustment (0050) | | | | | | 31 | | SYSTEM | (\$131,180.00) | | | | | |
| 33 | | | | | | 32 | | SYSTEM | \$131,180.00 | Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment | | | | |
| 2023 September Setting at least Agiptement (OSG) due to user mitchad overridding Payment Estimate Exception 54 on the current Payment Estimate Setting at September Setting at Setting at September Setting at Se | | | | | 32 | | SYSTEM | (\$131,180.00) | | | | | | |
| 2023 34 | | | | | | 33 | | SYSTEM | \$131,180.00 | Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment | | | | |
| 2023 Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | 33 | | SYSTEM | (\$131,180.00) | | |
| 2023 35 Sep 6, SYSTEM \$131,180.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | 34 | | SYSTEM | \$131,180.00 | Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment | | | |
| 2023 Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | | 34 | | SYSTEM | (\$131,180.00) |
| 2023 36 | | | | | | 35 | | SYSTEM | \$131,180.00 | Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment | | | | |
| 2023 Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. 36 Sep 18, SYSTEM \$131,180.00 | | | | | | | | 35 | | SYSTEM | (\$131,180.00) | | | |
| Total S0.00 | | | | | | 36 | | SYSTEM | \$131,180.00 | Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment | | | | |
| 2610 - Total 2640 CLASS B-2 CONCRETE Material 32 | | | | | | 36 | | SYSTEM | (\$131,180.00) | | | | | |
| 2640 CLASS B-2 CONCRETE Material 2640 CLASS B-2 CONCRETE Material 32 Jul 17, 2023 SYSTEM \$6,750.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 32 Jul 17, 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 34 Aug 16, 2023 SYSTEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 34 Aug 16, 2023 SYSTEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 35 Sep 6, SYSTEM \$20,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | - Total | | | | \$0.00 | | | | | |
| CLASS B-2 CONCRETE Material | | | | Material - Tota | ı | | | | \$0.00 | | | | | |
| CONCRETE 2023 Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 32 Jul 17, 2023 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 Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. 35 Sep 6, SYSTEM \$20,700.00 | | 2610 - | Total | | | | | | \$0.00 | | | | | |
| 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 SYSTEM | | 2640 | | Material | Material | Material | Material | Material | 32 | | SYSTEM | \$6,750.00 | Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment | |
| Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. 33 | | | | | | 32 | | SYSTEM | (\$6,750.00) | | | | | |
| 2023 34 Aug 16, 2023 35 Sep 6, 2023 36 Sep 6, SYSTEM 20,700.00 2023 37 Sep 6, 2023 38 Sep 6, SYSTEM 20,700.00 39 Sep 6, SYSTEM 30 Sep 6, SYSTEM 31 Sep 6, SYSTEM 32 Sep 6, SYSTEM 33 Sep 6, SYSTEM 34 Sep 6, SYSTEM 35 Sep 6, SYSTEM 36 Sep 6, SYSTEM 37 Sep 6, SYSTEM 38 Sep 6, SYSTEM 39 Sep 6, SYSTEM 30 Sep 6, SYSTEM 31 Sep 6, SYSTEM 32 Sep 6, SYSTEM 33 Sep 6, SYSTEM 34 Sep 6, SYSTEM 35 Sep 6, SYSTEM 36 Sep 6, SYSTEM 37 Sep 6, SYSTEM 38 Sep 6, SYSTEM 39 Sep 6, SYSTEM 30 Sep 6, SYSTEM 30 Sep 6, SYSTEM | | | | | | | | | | 33 | | SYSTEM | \$20,700.00 | Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment |
| 2023 Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. 34 Aug 16, 2023 (\$20,700.00) 35 Sep 6, 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. | | | | | | | | | | | | 33 | | SYSTEM |
| 2023 Sep 6, 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. Sep 6, SYSTEM (\$20,700.00) | | | | | | 34 | | SYSTEM | \$20,700.00 | Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment | | | | |
| 2023 Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. 35 Sep 6, SYSTEM (\$20,700.00) | | | | | | 34 | | SYSTEM | (\$20,700.00) | | | | | |
| | | | | | - | 35 | | SYSTEM | \$20,700.00 | Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment | | | | |
| | | | | | | 35 | | SYSTEM | (\$20,700.00) | | | | | |



| Type | | | | | | | | | | | | |
|---|-----|--------|-------------|-----------------|------------|----|--------|---------|----------------|--|------------|---|
| CONCRETE | ect | Line | Description | | Adjustment | | | | Amount | Remarks | | |
| 2003 37 2012 275TEM 2017/00.00 This adjustment offices the original system generated Material Payment 270 2012 275TEM 2017/00.00 This adjustment (2017) due to user Kongri overniding Payment Estimate Exception for to the current Payment 270 2013 275TEM 2017/00.00 275TEM 2017 | 149 | 2640 | | Material | | 36 | | SYSTEM | \$20,700.00 | Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment | | |
| 2023 Color | | | | | | 36 | | SYSTEM | (\$20,700.00) | | | |
| 2023 3 | | | | | | 37 | | SYSTEM | \$20,700.00 | Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment | | |
| 2023 2021 2021 2022 | | | | | | 37 | | SYSTEM | (\$20,700.00) | | | |
| 2024 Total 30.00 | | | | | | 38 | | SYSTEM | \$20,700.00 | Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment | | |
| | | | | | | 38 | | SYSTEM | (\$20,700.00) | | | |
| 2540 Total | | | | | - Total | | | | \$0.00 | | | |
| 240 - Total | | | | Material - Tota | | | | | | | | |
| 260 | | 2640 - | Total | | | | | | | | | |
| REPAIR ((NPORMED) | | | | Material | | 46 | Ech 40 | QVQTF14 | | This adjustment effects the original austern gar-rated Material Democrat | | |
| 2024 47 | | ∠00U | REPAIR | імацеПаі | | | 2024 | | | Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymen | | |
| 2024 Striame tem Adjustment (0047) due to user intichas overridding Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 6057) due to user Michael Payment Estimate Exception 6057) due to user Michael Payment Estimate Estimate Exception 84 on the current Payment Estimate Exception 95 on the current Payment Estimate Payment Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Payment Payment Payment Estimate Payment Payment Payment Estimate Payment Paymen | | | | | | 46 | | SYSTEM | (\$3,064.50) | | | |
| 2024 48 | | | | | | 47 | | SYSTEM | \$3,064.50 | Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer | | |
| 2024 Estimate Item Adjustment (0057) due to user klosep) to verridding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | 47 | | SYSTEM | (\$3,064.50) | | | |
| 1-70tal 1-70 | | | | | | 48 | | SYSTEM | \$3,064.50 | Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment | | |
| | | | | | | 48 | | SYSTEM | (\$3,064.50) | | | |
| SUPERSTRUCTURE REPAIR (UNFORMED) | | | | | - Total | | | | \$0.00 | | | |
| Material Feb 16, SYSTEM S6,340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 57 on the current Payment Estimate. 46 | | | | Material - Tota | ı | | | | \$0.00 | | | |
| REPAIR (UNFORMED) | | 2660 - | Total | | | | | | \$0.00 | | | |
| 2024 47 | : | 2670 | REPAIR | Material | | 46 | | SYSTEM | \$6,340.00 | Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen | | |
| 2024 Setimate Item Adjustment (0048) due to user mitcha3 overridding Paymer Estimate Exception 57 on the current Payment Estimate. | | | | | | 46 | | SYSTEM | (\$6,340.00) | | | |
| 47 | | | | | | 47 | | SYSTEM | \$6,340.00 | Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen | | |
| 48 Mar 18, 2024 \$YSTEM \$6,340.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 48 Mar 18, 2024 \$\$0.00 \$\$1.00 \$ | | | | | | 47 | | SYSTEM | (\$6,340.00) | | | |
| - Total \$0.00 Material - Total \$0.00 | | | | | | | 48 | 48 | Mar 18, | SYSTEM | \$6,340.00 | Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment |
| Solution | | | | | | 48 | | SYSTEM | (\$6,340.00) | | | |
| Solution | | | | | - Total | | | | \$0.0 <u>0</u> | | | |
| 2690 SLAB EDGE REPAIR (BRIDGES) Material 46 Feb 16, 2024 \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. 46 Feb 16, 2024 \$9\$ \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. 47 Mar 1, 2024 \$9\$ \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 48 Mar 18, SYSTEM \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment | | | | Material - Tota | | | | | | | | |
| SLAB EDGE REPAIR (BRIDGES) Material 46 Feb 16, 2024 \$SYSTEM \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. 46 Feb 16, 2024 \$SYSTEM \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. 47 Mar 1, 2024 \$SYSTEM \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 48 Mar 18, SYSTEM \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment | | 2670 - | Total | | | | | | | | | |
| 2024 47 Mar 1, 2024 \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymer Estimate Exception 60 on the current Payment Estimate. 47 Mar 1, 2024 \$5,670.00 (\$5,670.00) 48 Mar 18, 2024 \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment | | | SLAB EDGE | Material | | 46 | | SYSTEM | | Estimate Item Adjustment (0051) due to user mitcha3 overridding Paymen | | |
| 2024 Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymer Estimate Exception 60 on the current Payment Estimate. 47 Mar 1, 2024 48 Mar 18, SYSTEM \$5,670.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment | | | | | | 46 | | SYSTEM | (\$5,670.00) | | | |
| 47 Mar 1, 2024 (\$5,670.00) 48 Mar 18, SYSTEM 2024 (\$5,670.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment | | | | | | 47 | | SYSTEM | \$5,670.00 | Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymen | | |
| 2024 Estimate Item Adjustment (00Š9) due to user kloepj1 overridding Paymeni | | | | | | 47 | | SYSTEM | (\$5,670.00) | | | |
| | | | | | | 48 | | SYSTEM | \$5,670.00 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|----------------|--|--------------------|-----------------------------|----------------|-----------------|----------------|---|---|---|---|
| J6I3149 | 2690 | SLAB EDGE REPAIR (BRIDGES) | Material | | 48 | Mar 18, 2024 | SYSTEM | (\$5,670.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | |
| | 2690 - | · Total | | | | | | \$0.00 | | | |
| | 2700 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 28 | May 16, 2023 | SYSTEM | \$59,508.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$59,508.00) | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$90,072.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$90,072.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | I | | | | \$0.00 | | | |
| | | | 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 | | | | | \$0.00 | | | |
| | 2700 - | 00 - Total | | | | | | \$0.00 | | | |
| | 2710 | CLEANING AND EPOXY COATING | | Material | | 49 | Apr 2, 2024 | SYSTEM | \$5,616.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$5,616.00) | | |
| | | | | | | | 50 | Apr 16, 2024 | SYSTEM | \$5,616.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$5,616.00) \$0.00 | | | |
| | | | | - Total | | | | | | | |
| | | | Material - Tota | 1 | | | | \$0.00 | | | |
| | 2710 - 2720 | MISC. | Material | | 39 | Nov 2, 2023 | SYSTEM | \$0.00 \$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 | | | | | \$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). | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|--|--|---|---|
| J6I3149 | 2720 | MISC. | Overrun | Overrun - T | otal | | | \$0.00 | | | | | | |
| | | | Overrun - Tota | al | | | | \$0.00 | | | | | | |
| | 2720 - | | | | | | | \$0.00 | | | | | | |
| | 2740 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 49 | Apr 2, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | AND | | | 49 | Apr 2, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,000.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tota | al | | | | \$0.00 | | | | | | |
| | 2740 - | Total | | | | | | \$0.00 | | | | | | |
| | 2770 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 16 | Nov 16, 2022 | SYSTEM | \$47,737.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$47,737.50) | | | | | | |
| | | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$95,475.00) | | |
| | | | | | | | | | 18 | Dec 16, 2022 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$95,475.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$95,475.00) | | | | | | |
| | | | | | | 20 | Jan 17, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$95,475.00) | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$95,475.00) | | | | | | |
| | | | | | | | 22 | Feb 16, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$95,475.00) | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | 24 | 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 | 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 | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I3149 | 2770 | BRIDGE | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | APPROACH SLAB (MAJOR ROAD) | | | 26 | Apr 17, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$95,475.00) | |
| | | | | | 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, | SYSTEM | \$95,475.00 | 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 | 2770 | BRIDGE APPROACH SLAB | Material | 7,74- | | 2023 | | | Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | (MAJOR ROAD) | | | 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) | |
| | | | | | 46 | Feb 16, 2024 | 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 13 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$95,475.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$95,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$95,475.00) | |
| | | | | | 48 | Mar 18, 2024 | 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 21 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$95,475.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 0770 | Total | Material - Tota | al | | | | \$0.00 | |
| | 2770 - 2780 | SLAB ON STEEL | Material | | 10 | Aug 16, 2022 | SYSTEM | \$0.00 \$91,056.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 10 | Aug 16, 2022 | SYSTEM | (\$91,056.25) | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | \$91,069.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$91,069.00) | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$236,652.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$236,652.75) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$364,237.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$364,237.75) | |
| | | | | | 14 | Oct 15, | SYSTEM | \$819,506.25 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|------|---------------|--------------------|-----------------------------|----------------|-----------------|-----------------|------------------|---|---|------------------|----|----------------|--------|------------------|-----------------|----------------|-----------------|---|---|----------------|----------------|---|---|
| J6I3149 | 2780 | SLAB ON STEEL | Material | | | 2022 | | | 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 |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$1,048,397.65) | | | | | | | | | | | | | | | | |
| | | | | : | 2 | 2 | 2 | 2 | 2 | 2 | 2 | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | \$1,048,397.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$1,048,397.65) | | | | | | | | | |
| | | | | | | | | | | | | 2 | 2 | | 26 | Apr 17, 2023 | SYSTEM | \$1,048,397.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$1,048,397.65) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 2 | 2 | 2 | 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) | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|---------|----------------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------------------------------|---|---|--|----|----------------|--------|-----------------|---|----------------|--|
| J6I3149 | 2780 | SLAB ON STEEL | Material | - Total | | | | \$0.00 | | | | | | | | | | |
| | 0700 | | Material - Tota | | | | | \$0.00 | | | | | | | | | | |
| | 2780 - 2790 | TYPE D BARRIER | Material | | 18 | Dec 16, 2022 | SYSTEM | \$0.00 \$144 ,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment | | | | | | | | | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$144,900.00) | Estimate Exception 99 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 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) | | | | | | | | |
| | | | | | | 25 | Apr 3, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$144,900.00) | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$144,900.00) | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$144,900.00) | | | | | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$144,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | 28 | 28 | | | | 28 | May 16, 2023 | SYSTEM | (\$144,900.00) | |
| | | | | | | | | | | | | 29 | Jun 2, 2023 | SYSTEM | \$6,345.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$6,345.82) | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | |
| | 2790 - | | | | 4- | | 0110==: | \$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 | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------------|-----------------------------|--------------------|-----------------------------|----------------------------|---|---|---|---|----------------|--|---|
| J6I3149 | 2800 | MISC. CONCRETE CONSTRUCTION | Material | | | | | | Estimate Exception 85 on the current Payment Estimate. | | | |
| | | CONSTRUCTION | | | 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 kloepi1 overridding Payment | | | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$230,000.00) | Estimate Exception 80 on the current Payment Estimate. | | | |
| | | | Material - Tota | | | | | 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) | Examinate Exception of the darket dynamic Examinate. | |
| | | | | | 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) | | | | |
| | | | | | | | | \$0.00 | | | | |
| | | | | - Total | | | | φυ.υυ | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | |
| | 2800 - | ·Total | Material - Tota | | | | | | | | | |
| | 2800 - 2810 | | Material - Tota | | 11 | Sep 1, 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 55 on the current Payment Estimate. | | | |
| | | SUBSTRUCTURE | | | 11 | | SYSTEM SYSTEM | \$0.00 \$0.00 | Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment | | | |
| | | SUBSTRUCTURE | | | | 2022 Sep 1, | | \$0.00 \$0.00 \$27,405.00 | Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment | | | |
| | | SUBSTRUCTURE | | | 11 | 2022 Sep 1, 2022 Sep 16, | SYSTEM | \$0.00 \$0.00 \$27,405.00 (\$27,405.00) | Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment | | | |
| | | SUBSTRUCTURE | | | 11 12 | 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, | SYSTEM SYSTEM | \$0.00 \$0.00 \$27,405.00 (\$27,405.00) \$35,910.00 | Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment | | | |
| | | SUBSTRUCTURE | | | 11 12 12 | Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$27,405.00 (\$27,405.00) \$35,910.00 | Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment | | | |
| | | SUBSTRUCTURE | | | 11 12 12 13 | 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$27,405.00 (\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00 | Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment | | | |
| | | SUBSTRUCTURE | | | 11 12 12 13 13 | 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$27,405.00 (\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00 | Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment | | | |
| | | SUBSTRUCTURE | | | 11 12 12 13 13 14 | 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$27,405.00 (\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00 (\$60,858.00) | Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment | | | |
| | | SUBSTRUCTURE | | | 11 12 12 13 13 14 14 14 | 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$27,405.00 (\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00 (\$60,858.00) | Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment | | | |
| | | SUBSTRUCTURE | | | 11 12 12 13 13 14 14 15 | 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, Nov 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$27,405.00 \$27,405.00) \$35,910.00 \$60,858.00 \$60,858.00 \$60,858.00 \$60,858.00 | Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment | | | |
| | | SUBSTRUCTURE | | | 11 12 12 13 13 14 14 15 15 | 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 | SYSTEM | \$0.00 \$0.00 \$27,405.00 \$27,405.00) \$35,910.00 \$60,858.00 \$60,858.00 \$60,858.00 \$60,858.00 \$60,858.00 | Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|--|---|----------------|---|-------------|---|
| J6I3149 | 2810 | SUBSTRUCTURE | Material | | | | | | Estimate Exception 86 on the current Payment Estimate. | | | | | |
| | | REPAIR (FORMED) | | | 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) | Estimate Exception 104 on the current rayment Estimate. | | | | | |
| | | | | | 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 |
| | | | | | | | 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 | ı | | | | \$0.00 | | | | | | |
| | | | Overrun | Overrun | | Sep 1, 2022 | SYSTEM | (\$15,120.00) | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$8,505.00) | | | | | | |
| | | | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$24,948.00) | | | | |
| | | | | | | | | | | 15 | Nov 2, 2022 | SYSTEM | \$48,573.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero). |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$2,268.00) | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$567.00) | | | | | | |
| | | | | | | 24 | | Mar 16, 2023 | SYSTEM | (\$9,450.00) | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$17,955.00) | | | | | | |
| | | | | | 37 | Oct 2, | SYSTEM | \$30,240.00 | Unit price based on averaged overrun adjustments for installed quantity on all | | | | | |



| SEPAIR (FORMED) 39 Nov 2, SYSTEM 394.9 000 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|--|---------|--------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|--|--|---|----|----|--------|--------|-------------|--|--------|---------------|----|--------|---------------|-------------|---|
| 40 No. vi.6 SYSTEM (98.07.2.00) | J6I3149 | 2810 | | Overrun | Overrun | | 2023 | | | previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | |
| A | | | | | | 39 | | SYSTEM | (\$945.00) | | | | | | | | | | | | | | | | | |
| 2023 43 Jan 2 SYSTEM (\$8.505.00) | | | | | | 40 | | SYSTEM | (\$9,072.00) | | | | | | | | | | | | | | | | | |
| 2004 45 Fab. 2 SYSTEM \$26,082.00 Unit price based on averaged overnun adjustments for installed quantity previous payment editinates. Price Adjustments of *188,00000 -189.01 | | | | | | 41 | | SYSTEM | (\$7,749.00) | | | | | | | | | | | | | | | | | |
| 2024 | | | | | | 43 | | SYSTEM | (\$8,505.00) | | | | | | | | | | | | | | | | | |
| 2810 - Total | | | | | | 45 | | 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). | | | | | | | | | | | | | | | | |
| 2810 - Total 2820 CONDUIT SYSTEM 2820 CONSTRUCTURE 282 | | | | | Overrun - To | otal | | | (\$189.00) | | | | | | | | | | | | | | | | | |
| 2830 COMPUTE SYSTEM Material 15 | | | | Overrun - Tota | al | | | | (\$189.00) | | | | | | | | | | | | | | | | | |
| 2022 SYSTEM S2,250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 136 on the current Payment Estimate International Payment Estimate International Payment Estimate International Payment In | | 2810 - | Total | | | | | | (\$189.00) | | | | | | | | | | | | | | | | | |
| 16 | | 2830 | | Material | Material | | 15 | | SYSTEM | \$2,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| Estimate Isem Adjustment (0046) cute or user mitcha3 overridding Payn Estimate Exception 135 on the current Payment Estimate Payner (0051) and payner (005 | | | | | | | 15 | | SYSTEM | (\$2,256.00) | | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | 16 | | 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. | | | | | | | |
| 2022 Estimate Item Adjustment (05f) due to user mitcha3 overridding Payn Estimate Exception 116 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec 16, Dec 16, SYSTEM \$22,560.00 | | | | | | 17 | | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| Estimate Example Extimate Example Estimate Example Estimate Example Extimate Example Estimate Example Estimate Example Extimate Example Estimate Example Extimate Example Estimate Example Extimate Example Extimate Example Extimate Example Extimate Example Extimate Example Extimat | | | | | | | | 17 | | SYSTEM | (\$22,560.00) | | | | | | | | | | | | | | | |
| 2022 | | | | | | | | 18 | | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate. | | | | | | | | | | | | | | |
| System | | | | | | 18 | | SYSTEM | (\$22,560.00) | | | | | | | | | | | | | | | | | |
| 203 Jan 17, 2023 \$22,560.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 110 on the current Payment Estimate. 20 Jan 17, 2023 \$YSTEM (\$22,560.00) 21 Feb 2, 2023 \$YSTEM \$22,560.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 69 on the current Payment Estimate. 21 Feb 2, 2023 \$YSTEM (\$22,560.00) 22 Feb 16, 2023 \$YSTEM \$22,560.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 69 on the current Payment Estimate. 22 Feb 16, 2023 \$YSTEM \$22,560.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0050) due to user mitcha3 overridding Paym Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymer Estimate Exception 71 on the current Payment Estimate. 23 Mar 2, 2023 \$YSTEM \$22,560.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0054) due to user mitcha3 overridding Paym Estimate Exception 74 on the current Payment Estimate. 24 Mar 16, SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 74 on the current Payment Estimate. 25 Feb 16, 2023 This adjustment offsets the original system-generated Material Paymer Estimate Exception 74 on the current Payment Estimate. 26 Mar 16, SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0063) due to user kloeptj overridding Paymer Estimate Item Adjustment (0063) due to user kloeptj overridding Paymer Estimate Item Adjustment (0063) due to user kloeptj overridding Paymer Estimate Exception 83 on the current Payment Estimate. | | | | | | 19 | | 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. | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0050) due to user kloep/1 overridding Paym Estimate Exception 110 on the current Payment Estimate. 20 | | | | | | | 19 | | SYSTEM | (\$22,560.00) | | | | | | | | | | | | | | | | |
| 21 Feb 2, 2023 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM (\$22,560.00) 22 Feb 16, 2023 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM (\$22,560.00) 23 Mar 2, 2023 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate 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, SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Item Adjustment (0063) oue to user kloepj1 overridding Payment Estimate Item Adjustment (0063) oue to user kloepj1 overridding Payment Estimate Item Adjustment (0063) oue to user kloepj1 overridding Payment Estimate Item Adjustment (0063) oue to user kloepi1 overridding Payment Estimate Item Adjustment (0063) oue to user kloepi1 overridding Payment Estimate Item Adjustment (0063) oue to user kloepi1 overridding Payment Estimate Item Adjustment (0063) oue to user kloepi1 overridding Payment Item Adjustment (0063) oue to user kloepi1 overridding Payme | | | | | | 20 | | 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. | | | | | | | | | | | | | | | | |
| Estimate Item Adjustment (0052) due to user mitcha3 overridding Payn Estimate Exception 69 on the current Payment Estimate. 21 Feb 2, 2023 22 Feb 16, 2023 23 Feb 16, 2023 24 Mar 16, 2023 Estimate Item Adjustment (0052) due to user mitcha3 overridding Payn Estimate Item Adjustment (0050) due to user mitcha3 overridding Payn Estimate Exception 71 on the current Payment Estimate. 25 Feb 16, 2023 26 Feb 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Exception 74 on the current Payment Estimate. 27 Feb 16, 2023 SYSTEM (\$22,560.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 28 Feb 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payn Estimate Exception 83 on the current Payment Estimate. 29 Feb 16, 2023 Estimate Item Adjustment (0054) due to user kloepj1 overridding Payn Estimate Item Adjustment (0063) due to user kloepj1 overridding Payn Estimate Exception 83 on the current Payment Estimate. | | | | | | 20 | | SYSTEM | (\$22,560.00) | | | | | | | | | | | | | | | | | |
| 22 Feb 16, 2023 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0050) due to user mitcha3 overridding Payn Estimate Exception 71 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM (\$22,560.00) This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn Estimate Exception 74 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM (\$22,560.00) Estimate Exception 74 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM (\$22,560.00) This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0063) due to user kloepj1 overridding Paym Estimate Item Adjustment (0063) due to user kloepj1 overridding Paym Estimate Exception 83 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$22,560.00) | | | | 2 | | | | | 21 | | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | | | | | | | |
| 22 Feb 16, 2023 (\$22,560.00) 23 Mar 2, 2023 (\$22,560.00) 24 Mar 16, 2023 (\$22,560.00) 25 Feb 16, 2023 (\$22,560.00) 26 Feb 16, 2023 (\$22,560.00) 27 Feb 16, 2023 (\$22,560.00) 28 Feb 16, 2023 (\$22,560.00) 29 Feb 16, 2023 (\$22,560.00) 20 Feb 16, 2023 (| | | | | | 21 | | SYSTEM | (\$22,560.00) | | | | | | | | | | | | | | | | | |
| 23 Mar 2, 2023 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0054) due to user mitcha3 overridding Payn 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 Paymer Estimate Item Adjustment (0063) due to user kloepj1 overridding Paym Estimate Exception 83 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$22,560.00) | | | | 2 2 2 | 2 2 2 | 2 2 2 | | 2023 22 | 22 | | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | | | |
| 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 (\$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, SYSTEM (\$22,560.00) | | | | | | | | | 23 | 2: | 23 | 23 | 23 | 23 | 23 | 23 | 23 | 22 | | SYSTEM | (\$22,560.00) | | | | | |
| 23 Mar 2, 2023 SYSTEM (\$22,560.00) 24 Mar 16, 2023 SYSTEM \$22,560.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0063) due to user kloepj1 overridding Paym Estimate Exception 83 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$22,560.00) | | | | | | | | | | | | | | | | | | | | | | 23 | | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| 24 Mar 16, 2023 \$YSTEM \$22,560.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0063) due to user kloepj1 overridding Paym Estimate Exception 83 on the current Payment Estimate. 24 Mar 16, \$YSTEM (\$22,560.00) | | | | | | | | | | | | | | | | | | | | | 23 | | SYSTEM | (\$22,560.00) | | |
| | | | | | | | | | 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 | | SYSTEM | (\$22,560.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 25 | Apr 3, | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|-----------------|-----------------|---------------|---|--|-----------------|--------|--------------|--|--|--|--|--|----|----------------|--------|------------|---|--------|------------|--|
| J6I3149 | 2830 | CONDUIT SYSTEM | Material | | | | | | Estimate Exception 87 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | ON STRUCTURE | | | 25 | Apr 3, 2023 | SYSTEM | (\$22,560.00) | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$22,560.00) | | | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$22,560.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$22,560.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 2830 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 2840 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 42 | Dec 18, 2023 | SYSTEM | \$4,690.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | AND | | | 42 | Dec 18, 2023 | SYSTEM | (\$4,690.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$7,000.00) | | | | | | | | | | | | | | | | | |
| | | | | 44 | Jan 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$7,000.00) | | | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$7,000.00) | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$7,000.00) | | | | | | | | | | | | | | | | | |
| | | | | | | 4 | | | | | | | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$7,000.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 49 | Apr 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,000.00) | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$7,000.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 2840 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 2860 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | 15 | Nov 2, 2022 | SYSTEM | \$13,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate. | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-----------------------------------|--------------------|---------------------|----------------|-----------------|---------------|---------------|--|
| J6I3149 | 2860 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | Туре | 15 | Nov 2, 2022 | SYSTEM | (\$13,200.00) | |
| | | (0.1.0.1.00.0.1.2, | | | 16 | Nov 16, 2022 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$32,000.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$32,000.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$32,000.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$32,000.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$32,000.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$32,000.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$32,000.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$32,000.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$32,000.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$32,000.00) | |
| | | | | | 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|---------------------|----------------|-----------------|---------------|----------------|--|------------|------------|--|--|--|--|--|----|----------------|----------------|----------|---|-----------------|--------|-----------------|--------|----------|--|--------|----------|---|
| J6I3149 | 2860 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | Туре | 29 | Jun 2, 2023 | SYSTEM | (\$32,000.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | (====================================== | | | 30 | Jun 16, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$32,000.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$32,000.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$32,000.00) | Estimate Exception 77 on the current ayrıldır. Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$32,000.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$32,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$32,000.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 2860 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 2880 | FIELD APPLICATION OF INORGANIC ZINC | 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) | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$500.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | - | 4 | 4 | | | | | | | | | | | | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$500.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. | | | |
| | | | | | | | | | | | | | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |



| APPLICATION OF THE PARTY APPLICATION OF THE PARTY APPLICATION OF THE ADJUSTMENT Of The adjustment of these the original system generated Makeral Payment Decimal of the Payment Decimal of | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---|---------|--------|-------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--|---|---|---|--|--|----|--|--------|------------|---|----------|---|
| 100 Apr 11. SYSTEM 100 Apr 12. SYSTEM 100 Apr 13. SySTEM 100 Apr 13. SySTEM 100 Apr 13. SySTEM 100 Apr 13. S | J6I3149 | 2880 | APPLICATION OF | Material | | 49 | | SYSTEM | (\$500.00) | | | | | | | | | | | | | | |
| Post Process | | | INORGANIC ZINC | | | 50 | | SYSTEM | \$1,000.00 | Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment | | | | | | | | | | | | | |
| Material - Total | | | | | | 50 | | SYSTEM | (\$1,000.00) | | | | | | | | | | | | | | |
| 200-Total 200 NFERLOCAT Makeful 42 Det 14 \$70.00 This adjustment of flowler for project system-generated Makeful Payment Estimate. 10 STEEM | | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| 2890 NTERREDUCTOR Material 42 20-18 575TEM 5700.00 This adjustment offices the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Secretary (2004) (as the current Payment Estimate Payment Pa | | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | |
| PRICE COAT (SYSTEM C) | | 2880 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| A3 | | 2890 | FIELD COAT | Material | | 42 | | SYSTEM | \$700.00 | Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment | | | | | | | | | | | | | |
| 2004 Editional library Allustrating (004) due to user intuitival operand Estimate Exception 20 on the current Payment Estimate (1004) due to user intuitival to | | | | | | 42 | | SYSTEM | (\$700.00) | | | | | | | | | | | | | | |
| 2024 379 TEM 270 | | | | | | 43 | | SYSTEM | \$700.00 | Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment | | | | | | | | | | | | | |
| 2024 | | | | | | 43 | | SYSTEM | (\$700.00) | | | | | | | | | | | | | | |
| 45 | | | | | | 44 | | SYSTEM | \$700.00 | Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment | | | | | | | | | | | | | |
| 2024 Estimate Item Adjustment (005g) due to user mitchad overridding Payment Estimate Item Adjustment (005g) due to user mitchad overridding Payment Estimate Item Adjustment (005g) due to user mitchad overridding Payment Estimate Item Adjustment (005g) due to user mitchad overridding Payment Estimate Item Adjustment (005g) due to user mitchad overridding Payment Estimate Item Adjustment (005g) due to user mitchad overridding Payment Estimate Item Adjustment (005g) due to user mitchad overridding Payment Item Adjustment (005g) due to user mitchad overridding Payment Item Item Item Item Item Item Item Ite | | | | | | 44 | | SYSTEM | (\$700.00) | | | | | | | | | | | | | | |
| 2024 46 | | | | | | 45 | | SYSTEM | \$700.00 | Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment | | | | | | | | | | | | | |
| 2024 Estimate Item Adjustment (0050) due to user mitchad overridding Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | 45 | | SYSTEM | (\$700.00) | | | | | | | | | | | | | | |
| 46 | | | | | | 46 | | SYSTEM | \$700.00 | Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment | | | | | | | | | | | | | |
| 47 | | | | | | 46 | | SYSTEM | (\$700.00) | | | | | | | | | | | | | | |
| Amail | | | | | | 47 | Mar 1, | SYSTEM | \$700.00 | Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment | | | | | | | | | | | | | |
| 2024 Estimate Item Adjustment (0063) due to user Kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate. | | | | | | 47 | | SYSTEM | (\$700.00) | | | | | | | | | | | | | | |
| 2024 49 | | | | | | 48 | | SYSTEM | \$700.00 | Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment | | | | | | | | | | | | | |
| 2024 Estimate Item Adjustment (0047) due to user kloep/1 overridding Payment Estimate Exception 83 on the current Payment Estimate. | | | | | | 48 | | SYSTEM | (\$700.00) | | | | | | | | | | | | | | |
| 2024 | | | | | | | | | | | | | | | | | | | 49 | | SYSTEM | \$700.00 | Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment |
| 50 Apr 16, 2024 SYSTEM \$1,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. | | | | | | 49 | | SYSTEM | (\$700.00) | | | | | | | | | | | | | | |
| 2024 -Total \$0.00 Material - Total \$0.00 2890 - Total \$0.00 2920 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 10 Aug 16, 2022 11 Sep 1, 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. 10 Aug 16, 2022 11 Sep 1, SYSTEM \$33,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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 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 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 Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Item Adjustment (0024) due to user mitcha3 overridding Payment Item Adjustment (0024) due to user mitcha3 overridding Payment Item Adjustment (0024) due to user mitcha3 overridding Payment Item Adjustment (0024) due to user mitcha3 overridding Payment Item Adjustment (0024) due to user mitcha3 overridding Payment Item Adjustment (0024) due to user mitcha3 overridding Payment Item Adjustment (0024) due to user mitcha3 overridding Payment Item Adjustment (0024) due to user mitcha3 overridding Payment Item Adjustment (0024) due to user mitcha3 overridding Payment Item Adjustment (0024) due to user mitcha3 overridding Payment Item Adjustment (0024) due to user mitcha3 overridding P | | | | | | | | | | | | Ę | 5 | 5 | | | 50 | | SYSTEM | \$1,400.00 | Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment | | |
| Total \$0.00 | | | | | | 50 | | SYSTEM | (\$1,400.00) | | | | | | | | | | | | | | |
| 2890 - Total 2920 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 10 Aug 16, 2022 11 Sep 1, 2022 11 Sep 1, 2022 System \$33,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 10 Aug 16, 2022 11 Sep 1, 2022 11 Sep 1, System \$33,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 10 Aug 16, 2022 11 Sep 1, 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. | | | | | - Total | | | | \$0.0 <u>0</u> | | | | | | | | | | | | | | |
| LAMINATED NEOPRENE BEARING PAD ASSEMBLY 10 Aug 16, 2022 11 Sep 1, 2022 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 10 Aug 16, 2022 11 Sep 1, 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. 10 Aug 16, 2022 11 Sep 1, 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. | | | | Material - Tota | | | | | | | | | | | | | | | | | | | |
| NEOPRENE BEARING PAD ASSEMBLY 10 Aug 16, 2022 11 Sep 1, 2022 12 Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 13 SySTEM (\$33,950.00) 14 Sep 1, 2022 15 SySTEM \$33,950.00 16 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. | | 2890 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| 10 Aug 16, 2022 11 Sep 1, 2022 12 SYSTEM \$33,950.00 13 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. | | 2920 | NEOPRENE BEARING PAD | Material | | 10 | | SYSTEM | \$33,950.00 | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment | | | | | | | | | | | | | |
| 2022 Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. 11 Sep 1, SYSTEM (\$33,950.00) | | | ASSEMBLY | | | 10 | | SYSTEM | (\$33,950.00) | | | | | | | | | | | | | | |
| | | | | | | 11 | | SYSTEM | \$33,950.00 | Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment | | | | | | | | | | | | | |
| | | | | | | 11 | | SYSTEM | (\$33,950.00) | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|----------------|--------|-------------|---|--|----|---|----|----------------|--------|---------------|----------------|-----------------|----------------|---|---|---|---------------|---|
| J6l3149 | 2920 | LAMINATED NEOPRENE BEARING PAD | Material | | 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. | | | | | | | | | | | | | | | | | | | |
| | | ASSEMBLY | | | 12 | Sep 16, 2022 | SYSTEM | (\$77,600.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$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 | Dec 4, 2023 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$80,400.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$80,400.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 43 | Jan 2, 2024 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | | | | | | | | | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$80,400.00) | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 44 | Jan 16, 2024 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$80,400.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 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. |
| | | | | | | | | | | | | | | | | | | | | | 4 | 4 | | 45 | Feb 2, 2024 | SYSTEM | (\$80,400.00) | |
| | | | | | | | | | | | | | | | | | | | | | 46 | Feb 16, 2024 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$80,400.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | 47 | | | | | | | | | | | 47 | 4 | 47 | 47 | | | | 47 | Mar 1, 2024 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$80,400.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | |
|---------|--------------------|---|--------------------|-----------------------------|-----------------|-----------------|------------------|------------------|---|----------------|---|-----------------|----------------|-----------------|---|----------------|---|--|--|--|----|-----------------|--------|----------------|---|--------|------------------|---|
| J6I3149 | 2960 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 48 | Mar 18, 2024 | SYSTEM | \$80,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$80,400.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 2960 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| | 2970 SLAB ON STEEL | 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 |
| | | | | | 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. | | | |
| | | | | | | | | | | | | | | | | | | | | | 3 | | | 38 | Oct 16, 2023 | SYSTEM | (\$1,456,050.00) | |
| | | | | | | | | | | | | | | | | | | | | | 39 | Nov 2, 2023 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$1,532,975.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 4 | 4 | 4 | 40 | 4 | 4 | | 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) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------------|-----------------------|--------------------|-----------------------------|----------------|---|---------------|--|--|
| J6I3149 | 2970 | SLAB ON STEEL | Material | | 41 | Dec 4, 2023 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$1,532,975.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 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) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$1,532,975.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$1,532,975.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$1,532,975.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$1,532,975.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$1,532,975.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,532,975.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | | | | | | | |
| | 2970 | Total | Material - Tota | ıl | | | | \$0.00 \$0.00 | |
| | 2970 - 2980 | Total TYPE D BARRIER | | ıl | 38 | Oct 16, 2023 | SYSTEM | \$0.00 \$0.00 \$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 | | SYSTEM SYSTEM | \$0.00 | Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment |
| | | | | | | 2023 Oct 16, | | \$0.00 \$128,800.00 | Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment |
| | | | | | 38 | 2023 Oct 16, 2023 Nov 2, | SYSTEM | \$0.00 \$128,800.00 (\$128,800.00) | Estimate Item Adjustment (0069) 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 (0063) due to user mitcha3 overridding Payment |
| | | | | | 38 | 2023 Oct 16, 2023 Nov 2, 2023 | SYSTEM SYSTEM | \$0.00 \$128,800.00 (\$128,800.00) \$138,460.00 | Estimate Item Adjustment (0069) 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 (0063) due to user mitcha3 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J6I3149 | 2980 | TYPE D BARRIER | Material | | 48 | Mar 18, 2024 | SYSTEM | \$138,460.00 | 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. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$138,460.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 2980 - | | | | | | | \$0.00 | |
| | 2990 | MISC. CONCRETE CONSTRUCTION | Material | | 38 | Oct 16, 2023 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$194,000.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$194,000.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$194,000.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$194,000.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$194,000.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$194,000.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$194,000.00) | |
| | | | | | 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) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$194,000.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$194,000.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$194,000.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$194,000.00) | |
| | | | | | | 2024 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|---------------------|----------------|-----------------|---------------|----------------|---|
| 1010440 | 0000 | MICO CONODETE | | Туре | | | , | #404 000 00 | Ti da |
| J6l3149 | 2990 | MISC. CONCRETE CONSTRUCTION | Material | | 50 | Apr 16, 2024 | SYSTEM | \$194,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$194,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | l . | | | | \$0.00 | |
| | 2990 - | | | | | | | \$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 | 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 | applied (i. 1161, 2010). |
| | | | Overrun - Tota | ı | | | | \$0.00 | |
| | 3000 - | · Total | | | | | | \$0.00 | |
| | 3020 | PROTECTIVE COATING - CONCRETE BENTS | Material | | 42 | Dec 18, 2023 | SYSTEM | \$2,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | AND | | | 42 | Dec 18, 2023 | SYSTEM | (\$2,310.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | 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) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment |
| | | | | | | 2024 | | | Estimate Item Adjustment (0059) due to user mitchas overridding Payment Estimate Exception 70 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|---------------------|----------------|-----------------|---------------|---|--|
| J6I3149 | 3020 | PROTECTIVE | | Туре | 46 | Feb 16, | SYSTEM | (\$7,000.00) | |
| | | COATING - CONCRETE BENTS | | | | 2024 | | (, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | | AND | | | 47 | Mar 1, 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 72 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,000.00) | Established Established State of the Estate of the Established State of the Established State of the Estate of the Established State of the Established State of the Estate of the Established State of the Estate of th |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$7,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$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 | \$230.00 | 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. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$230.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$230.00 | 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. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$230.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$230.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$230.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$230.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$230.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J6I3149 | 3060 | FIELD APPLICATION OF | Material | 1,400 | 50 | Apr 16, 2024 | SYSTEM | (\$800.00) | |
| | | INORGANIC ZINC | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 3060 - | Total | | | | | | \$0.00 | |
| | 3070 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 42 | Dec 18, 2023 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$344.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$344.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$344.00) | |
| | | | | | 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) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$344.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$344.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$344.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$344.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$344.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 3070 - | Total | | | | | | \$0.00 | |
| | 3100 | LAMINATED NEOPRENE BEARING PAD | Construction Stockpile | | 26 | Apr 17, 2023 | SYSTEM | (\$13,860.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | ASSEMBLY | | | 27 | May 2, 2023 | SYSTEM | (\$13,860.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$13,860.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$41,580.00) | |
| | | | Construction | Stockpile - To | otal | | | (\$41,580.00) | |
| | | | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$41,580.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | GTIVII | - Total | | | | \$41,580.00 | |
| | | | Construction | Stockpile STI | /II - Total | | | \$41,580.00 | |
| | | | Material | | 26 | Apr 17, | SYSTEM | \$33,950.00 | This adjustment offsets the original system-generated Material Payment |



| oject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 3149 | 3100 | LAMINATED NEOPRENE BEARING PAD | Material | | | 2023 | | | Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate. |
| | | ASSEMBLY | | | 26 | Apr 17, 2023 | SYSTEM | (\$33,950.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$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 Paymer 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 Paymen 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 Paymen 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 Paymen Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$78,720.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$78,720.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$78,720.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$78,720.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Paymen Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$78,720.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$78,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$78,720.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | l e | | | | \$0.00 | |
| | 3160 - | Total | | | | | | \$0.00 | |
| | 3170 | SUPPLEMENTARY WEARING SURFACE | Material | | 14 | Oct 15, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymer Estimate Exception 37 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6l3149 | 3170 | MATERIAL | Material | | 14 | Oct 15, 2022 | SYSTEM | (\$25,200.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$25,200.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$25,200.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$25,200.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$25,200.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J6I3149 | 3170 | | Material | | 28 | May 16, 2023 | SYSTEM | (\$25,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | | | Overrun | Overrun | 14 | Oct 15, 2022 | SYSTEM | (\$11,900.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$11,900.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | | | Overrun - Tota | ıl | | | | \$0.00 | |
| | 3170 - | Total | | | | | | \$0.00 | |
| | 3180 | LATEX MODIFIED CONCRETE WEARING | Material | | 14 | Oct 15, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | SURFACE | | | 14 | Oct 15, 2022 | SYSTEM | (\$156,380.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$156,380.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$156,380.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$156,380.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$156,380.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$156,380.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$156,380.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$156,380.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$156,380.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$156,380.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$156,380.00) | |
| | | | | | 25 | Apr 3, | SYSTEM | \$156,380.00 | 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 | 3180 | LATEX MODIFIED CONCRETE | Material | Туре | | 2023 | | | Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | WEARING SURFACE | | | 25 | Apr 3, 2023 | SYSTEM | (\$156,380.00) | Example 124 of the out of Carlot Carl |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment |
| | | | | | 26 | Apr 17, | SYSTEM | (\$156,380.00) | Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 27 | 2023 May 2, | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | | 2023 | OTOTEM | ψ100,000.00 | Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$156,380.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$156,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$156,380.00) | Estimate Estapation to on the state of the s |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 3180 - | | | | | | | \$0.00 | |
| | 3200 | PENETRATING CONCRETE SEALER | Material | | 18 | Dec 16, 2022 | SYSTEM | (\$685.00) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$685.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$685.00) | |
| | | | | - Total | | | | (\$10,960.00) | |
| | | | Material - Tota | ıl | | | | (\$10,960.00) | |
| | | | MaterialCredit | | 19 | Jan 3, 2023 | SYSTEM | \$685.00 | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$685.00 | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | \$685.00 | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$685.00 | |
| | | | | | 23 | Mar 2, | SYSTEM | \$685.00 | |



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



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



| 613149 | | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------|---|--------------------|-----------------------------|--|---|---|--|---|
| | 3210 | CLASS B-2 CONCRETE | Material | | 38 | Oct 16, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$18,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$18,900.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 3210 - | Total | | | | | | \$0.00 | |
| ; | 3220 | TYPE B BARRIER | Material | | 17 | Dec 1, 2022 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$2,700.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$2,700.00) | |
| | | | | | 19 | Jan 3, | CVCTEM | ¢0.700.00 | This adjustment offerts the evininal systems removated Material Degrees |
| | | | | | 10 | 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 | | SYSTEM | (\$2,700.00) | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment |
| | | | | | | 2023 Jan 3, | | | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment |
| | | | | | 19 | 2023 Jan 3, 2023 Jan 17, | SYSTEM | (\$2,700.00) | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment |
| | | | | | 19 | 2023 Jan 3, 2023 Jan 17, 2023 | SYSTEM | (\$2,700.00) \$2,700.00 | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment |
| | | | | | 19 20 20 | 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, | SYSTEM SYSTEM SYSTEM | (\$2,700.00) \$2,700.00 (\$2,700.00) | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment |
| | | | | | 19 20 20 21 | 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment |
| | | | | | 19 20 20 21 21 | 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Mar 18, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) 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 (0071) due to user kloepj1 overridding Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment |
| | | | | - Total | 19 20 20 21 21 48 | 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Mar 18, 2024 Mar 18, 4024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloep/1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloep/1 overridding Payment Estimate Item Adjustment (0071) due to user kloep/1 overridding Payment |
| | | | Material - Tota | | 19 20 20 21 21 48 | 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Mar 18, 2024 Mar 18, 4024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$0.00 | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) 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 (0071) due to user kloepj1 overridding Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment |
| | 3220 - | | | | 19 20 20 21 21 48 48 | 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Mar 18, 2024 Mar 18, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 \$0.00 \$0.00 | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) 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 (0071) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | 3220 - | Total SUBSTRUCTURE REPAIR (UNFORMED) | Material - Tota | | 19 20 20 21 21 48 48 | 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Mar 18, 2024 Mar 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 \$0.00 \$0.00 \$0.00 \$3,640.00 | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) 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 (0071) due to user kloepj1 overridding Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment |
| | | SUBSTRUCTURE REPAIR | | | 19 20 20 21 21 48 48 | 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Mar 18, 2024 Mar 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 \$0.00 \$0.00 | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloep)1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloep)1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. |
| | | SUBSTRUCTURE REPAIR | | | 19 20 20 21 21 48 48 | 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Mar 18, 2024 Mar 2, 2023 Mar 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 \$0.00 \$0.00 \$0.00 \$3,640.00 | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) 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 (0071) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. |
| | | SUBSTRUCTURE REPAIR | | | 19 20 20 21 21 48 48 23 | 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Mar 18, 2024 Mar 2, 2023 Mar 2, 2023 Mar 2, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 \$0.00 \$0.00 \$0.00 \$3,640.00 (\$3,640.00) | Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloep/1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloep/1 overridding Payment Estimate Exception 61 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 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I3149 | 3230 | SUBSTRUCTURE | Material | | | | | | Estimate Exception 52 on the current Payment Estimate. |
| | | REPAIR (UNFORMED) | | | 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) | |
| | | | | | 48 | Mar 18, 2024 | 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 85 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$3,640.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 3230 - | Total | | | | | | \$0.00 | |
| | 3240 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 22 | Feb 16, 2023 | SYSTEM | \$9,034.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$9,034.50) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$23,933.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$23,933.50) | |
| | | | | | 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) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$27,103.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$27,103.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 3240 - | | | | | | | \$0.00 | |
| | 3260 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 12 | Sep 16, 2022 | SYSTEM | \$47,628.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$47,628.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$159,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| 149 | 3260 | DECK REPAIR WITH VOID TUBE | Material | | 13 | Oct 3, 2022 | SYSTEM | (\$159,408.00) | |
| | | REPLACEMENT | | | 14 | Oct 15, 2022 | SYSTEM | \$159,408.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$159,408.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$91,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$91,260.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$91,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$91,260.00) | Estimate Estopator (10 of the state) of the state of the |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 3260 - | Total | | | | | | \$0.00 | |
| | 3270 | CLEANING AND EPOXY COATING | Material | | 48 | Mar 18, 2024 | SYSTEM | \$6,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$6,804.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$6,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$6,804.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$6,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$6,804.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 3270 - | Total | | | | | | \$0.00 | |
| | 3290 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 48 | Mar 18, 2024 | SYSTEM | \$9,000.00 | 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. |
| | | AND | | | 48 | Mar 18, 2024 | SYSTEM | (\$9,000.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$9,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep/1 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$9,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 3290 - | 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) | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|---|--------------------|---------------------|----------------|-----------------|---------------|---------------|---|
| | | | | Type | | | | | |
| J6I3149 | 3350 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 37 | Oct 2, 2023 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$87,300.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$87,300.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding 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) | |
| | | | | | 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. |
| | | | | | 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. |
| | | | | | 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) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$87,300.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$87,300.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$87,300.00 | 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. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$87,300.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$87,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$87,300.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$87,300.00) | |
| | | | | - Total | | | | (\$87,300.00) | |
| | | | Material - Tota | | | | | (\$87,300.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J6I3149 | 3350 - | Total | | | | | | (\$87,300.00) | |
| | 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. |
| | | JUNI ACE | | | 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. |
| | | | | | 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 | SYSTEM | (\$4,086.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$5,958.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$5,958.75) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$5,958.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$5,958.75) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$5,958.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$5,958.75) | |
| | | | | | 48 | Mar 18, 2024 | 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 86 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | 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 - | | | | - | - 1 - | 0)40==: | \$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) | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------------|------------------------------------|----------------|-----------------|---------------|----------------------|---|---|----------------|-------|---|-----------|----|----------------|--------|------------|---|---|----|-----------------|--------|--------------|--|--|----|-----------------|--------|--------------|---|
| J6I3149 | 3430 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 23 | Mar 2, 2023 | SYSTEM | \$15,471.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$15,471.50) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$23,446.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$23,446.50) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$24,722.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$24,722.50) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$24,722.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$24,722.50) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$24,722.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$24,722.50) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$24,722.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$24,722.50) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Total Overrun | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Material - Total Overrun Overrun | 24 | Mar 16, 2023 | SYSTEM | (\$2,711.50) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$1,276.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$3,987.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 3430 - | Total | Overrun - Tota | nl . | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 3430 - | SLAB EDGE REPAIR (BRIDGES) | Material | | 23 | Mar 2, 2023 | SYSTEM | \$0.00 \$2,664.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment | | | | | | | | | | | | | | | | | | | | | | |
| | | . (2.7.117 (2.7.10020) | | | 23 | Mar 2, | SYSTEM | (\$2,664.00) | Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | 2023 Mar 16, | SYSTEM | \$3,330.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 2 2 2 2 2 | | | | | : | | | | 2023 | | | Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$3,330.00) | |
| | | | | | | | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | \$5,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | 26 26 27 | 2 2 2 | 2 | | 2 | 2 | : | : | 2 2 | 2 | | | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$5,106.00) | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 26 |
| | | | | | | | : | 2 | 2 | 2 | | | | | | | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$5,106.00) | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 2 | 2 | 2 | | | | 27 | May 2, 2023 | SYSTEM | \$5,106.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | 27 | 2 | 2 | 27 | | | | | | | | | | | | | | | | | | | | | | | | | : | |
| | | | | | 28 | May 16, | SYSTEM | \$5,106.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-----|--------------------|--|--------------------|-----------------------------|--|---|--|--|---|--------|--------------|---|
| 149 | 3450 | SLAB EDGE REPAIR (BRIDGES) | Material | | | 2023 | | | Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$5,106.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Tota | d | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 25 | Apr 3, 2023 | SYSTEM | (\$1,776.00) | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$1,776.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero). | | | |
| | | | | Overrun - T | otal | | | \$0.00 | | | | |
| | | | Overrun - Tota | al | | | | \$0.00 | | | | |
| | 3450 - | Total | | | | | | \$0.00 | | | | |
| | 3460 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 27 | May 2, 2023 | SYSTEM | \$86,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$86,184.00) | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$86,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$86,184.00) | | | | |
| | | | | | | | | 29 | Jun 2, 2023 | SYSTEM | \$123,012.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$123,012.00) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | |
| | 3460 - | Total | | | | | | \$0.00 | | | | |
| | | CLEANING AND EPOXY COATING | Material | | 48 | Mar 18, 2024 | SYSTEM | \$6,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate. | | | |
| | | | | | 48 | Man 10 | CVCTEM | | | | | |
| | | | | | 40 | Mar 18, 2024 | SYSTEM | (\$6,804.00) | | | | |
| | | | | | 49 | | SYSTEM | (\$6,804.00) \$6,804.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. | | | |
| | | | | | | 2024 Apr 2, | | , , , , , | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment | | | |
| | | | | | 49 | 2024 Apr 2, 2024 Apr 2, | SYSTEM | \$6,804.00 | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment | | | |
| | | | | | 49 | 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, | SYSTEM SYSTEM | \$6,804.00 (\$6,804.00) | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment | | | |
| | | | | - Total | 49 49 50 | 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 | SYSTEM SYSTEM SYSTEM | \$6,804.00 (\$6,804.00) \$6,804.00 | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment | | | |
| | | | Material - Tota | | 49 49 50 | 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 | SYSTEM SYSTEM SYSTEM | \$6,804.00 (\$6,804.00) \$6,804.00 | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment | | | |
| | 3470 - | Total | Material - Tota | | 49 49 50 | 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 | SYSTEM SYSTEM SYSTEM | \$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00) | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment | | | |
| | 3470 - 3500 | PROTECTIVE COATING - CONCRETE BENTS | Material - Tota | | 49 49 50 | 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 | SYSTEM SYSTEM SYSTEM | \$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00) \$0.00 | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment | | | |
| | | PROTECTIVE COATING - | | | 49 49 50 50 | 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Mar 18, | SYSTEM SYSTEM SYSTEM SYSTEM | \$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00) \$0.00 \$0.00 | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment | | | |
| | | PROTECTIVE COATING - CONCRETE BENTS | | | 49 49 50 50 | 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Mar 18, 2024 Mar 18, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM | \$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00) \$0.00 \$0.00 \$9,000.00 | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment | | | |
| | | PROTECTIVE COATING - CONCRETE BENTS | | | 49 49 50 50 48 48 | 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 4 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00) \$0.00 \$0.00 \$9,000.00 | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment | | | |
| | | PROTECTIVE COATING - CONCRETE BENTS | | | 49 49 50 50 48 48 49 | 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00) \$0.00 \$0.00 \$9,000.00 (\$9,000.00) | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment | | | |
| | | PROTECTIVE COATING - CONCRETE BENTS | | | 49 49 50 50 48 48 49 | 2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 Mar 18, 2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00) \$0.00 \$0.00 \$9,000.00 (\$9,000.00) | Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------------|-----------------------------|--|---|---|--|--|
| J6I3149 | 3500 | PROTECTIVE COATING - CONCRETE BENTS | Material - Tota | • • • | | | | \$0.00 | |
| | | AND | | | | | | | |
| | 3500 - | - Total | | | | | | \$0.00 | |
| | 6001 | COLDMILLING BIT. PAVT FOR REM OF | Overrun | Overrun | 35 | Sep 6, 2023 | SYSTEM | (\$2,469.60) | |
| | | SURF. | | Overrun - To | otal | | | (\$2,469.60) | |
| | | | Overrun - Tota | al | | | | (\$2,469.60) | |
| | 6001 - | - Total | | | | | | (\$2,469.60) | |
| | 6002 | ASPHALTIC CONCRETE | Other Item Adjustment | ACAD | 13 | Oct 4, 2022 | kloepj1 | \$422.83 | SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 |
| | | MIXTURE PG 64-22 (SP1 | | | 35 | Sep 6, 2023 | mitcha3 | \$636.47 | |
| | | | | ACAD - Tota | al | | | \$1,059.30 | |
| | | | Other Item Ad | justment - To | tal | | | \$1,059.30 | |
| | | | Overrun | Overrun | 35 | Sep 6, 2023 | SYSTEM | (\$31,502.10) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$31,502.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | 6002 - | - Total | | | | | | \$1,059.30 | |
| | 6004 | ADJUSTING BASIN OR INLET | Overrun | Overrun | 26 | Apr 17, 2023 | SYSTEM | (\$2,496.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$2,496.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | \$0.00 | |
| | | | | 41 | | | | | |
| | 6004 - | - Total | | | | | | \$0.00 | |
| | 6004 - | - Total REINFORCING STEEL | Material | | 15 | Nov 2, 2022 | SYSTEM | | 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. |
| | | REINFORCING | | | 15 | | SYSTEM | \$0.00 | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment |
| | | REINFORCING | | | | 2022 Nov 2, | | \$0.00 \$860.00 | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment |
| | | REINFORCING | | | 15 | 2022 Nov 2, 2022 Nov 16, | SYSTEM | \$0.00 \$860.00 (\$860.00) | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment |
| | | REINFORCING | | | 15 16 | Nov 2, 2022 Nov 16, 2022 Nov 16, | SYSTEM | \$0.00 \$860.00 (\$860.00) \$860.00 | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment |
| | | REINFORCING | | | 15 16 | Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, | SYSTEM SYSTEM | \$0.00 \$860.00 (\$860.00) \$860.00 | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment |
| | | REINFORCING | | | 15 16 16 17 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$860.00 (\$860.00) \$860.00 (\$860.00) | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment |
| | | REINFORCING | | | 15 16 16 17 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$860.00 (\$860.00) \$860.00 (\$860.00) | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment |
| | | REINFORCING | | | 15 16 16 17 17 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$860.00 (\$860.00) \$860.00 (\$860.00) (\$860.00) \$860.00 | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment |
| | | REINFORCING | | | 15 16 16 17 17 18 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$860.00) (\$860.00) \$860.00 (\$860.00) (\$860.00) (\$860.00) | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate. |
| | | REINFORCING | | | 15 16 16 17 17 18 18 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. |
| | | REINFORCING | | | 15 16 16 17 17 18 18 19 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | REINFORCING | | - Total | 15 16 16 17 17 18 18 19 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 | SYSTEM | \$0.00 \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. |
| | | REINFORCING | | - Total | 15 16 16 17 17 18 18 19 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 | SYSTEM | \$0.00 \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) | Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|----------------------|--------------------|---------------------|--|--|---|---|--|
| | | | . , , , , | Туре | | _ 3.0 | -3 | | |
| J6I3149 | 6008 | REINFORCING STEEL | Material | | 15 | Nov 2, 2022 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$40.00) | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate. |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$40.00) | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$40.00) | |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$40.00) | Zounda Zioopion 120 on 10 outon 1 symon Zounda. |
| | | | | | 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, | SYSTEM | (\$40.00) | Estimate Exception 127 on the current rayment Estimate. |
| | | | | | 20 | 2023 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 |
| | | | | | 20 | Jan 17, | SYSTEM | (\$40.00) | Estimate Exception 101 on the current Payment Estimate. |
| | | | | - Total | | 2023 | | \$0.00 | |
| | | | Material - Tota | | | | | | |
| | 6008 - | - Total | Materiai - Tota | 11 | | | | \$0.00 \$0.00 | |
| | 6009 | MISC. | Overrun | Overrun | 19 | Jan 3, 2023 | SYSTEM | (\$943.25) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$943.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero). |
| | | | | Overrun - To | otal | | | \$0.00 | |
| | | | Overrun - Tota | al | | | | | |
| | 6009 - | - Total | | | | | | \$0.00 | |
| | 6023 | REINFORCING | | | | | | \$0.00 \$0.00 | |
| | | STEEL | Material | | 41 | Dec 4, 2023 | SYSTEM | | 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. |
| | | | Material | | 41 | | SYSTEM SYSTEM | \$0.00 | Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment |
| | | | Material | | | 2023 Dec 4, | | \$0.00 \$20.00 | Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment |
| | | | Material | | 41 | 2023 Dec 4, 2023 Dec 18, | SYSTEM | \$0.00 \$20.00 (\$20.00) | Estimate Item Adjustment (0072) 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 (0057) due to user mitcha3 overridding Payment |
| | | | Material | | 41 | Dec 4, 2023 Dec 18, 2023 Dec 18, | SYSTEM SYSTEM | \$0.00 \$20.00 (\$20.00) \$20.00 | Estimate Item Adjustment (0072) 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 (0057) due to user mitcha3 overridding Payment |
| | | | Material | | 41 42 42 | Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, | SYSTEM SYSTEM SYSTEM | \$0.00 \$20.00 (\$20.00) \$20.00 | Estimate Item Adjustment (0072) 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 (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment |
| | | | Material | | 41 42 42 43 | 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$20.00 (\$20.00) \$20.00 (\$20.00) | Estimate Item Adjustment (0072) 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 (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment |
| | | | Material | | 41 42 42 43 43 | 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 | Estimate Item Adjustment (0072) 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 (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | | | Material | | 41 42 42 43 43 44 | 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) | Estimate Item Adjustment (0072) 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 (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment |
| | | | Material | | 41 42 42 43 43 44 | 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) | Estimate Item Adjustment (0072) 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 (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | Material | | 41 42 42 43 43 44 44 45 | 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 (\$20.00) \$20.00 | Estimate Item Adjustment (0072) 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 (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. |



| Jeli | erial Payment idding Payment idding Payment erial Payment erial Payment idding Payment |
|---|---|
| 46 | erial Payment idding Payment idding Payment erial Payment erial Payment idding Payment |
| 2024 Estimate Item Adjustment (0063) due to user mitcha3 over Estimate Exception 66 on the current Payment Estimate. | erial Payment idding Payment idding Payment erial Payment erial Payment idding Payment |
| ABM and 18, SYSTEM S20.00 This adjustment offsets the original system-generated Mat Estimate Exception 103 on the current Payment Estimate. | erial Payment ridding Payment erial Payment erial Payment erial Payment ridding Payment |
| 2024 Estimate Item Adjustment (0083) due to user kloep]1 over Estimate Exception 103 on the current Payment Estimate. | erial Payment ridding Payment erial Payment erial Payment erial Payment ridding Payment |
| Apr 2, 2024 49 | erial Payment rridding Payment |
| 2024 Estimate Item Adjustment (0059) due to user kloepj1 overn Estimate Exception 56 on the current Payment Estimate. 49 | erial Payment rridding Payment |
| 2024 50 Apr 16, 2024 (\$20.00) | ridding Payment |
| Accordance | ridding Payment |
| Material - Total (\$20.00) | ridding Payment |
| REINFORCING STEEL Material STEEL A1 Dec 4, 2023 SYSTEM 2260.00 SYSTEM 2260.00 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. | ridding Payment |
| REINFORCING STEEL Material 41 Dec 4, 2023 SYSTEM \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0073) due to user mitcha3 over Estimate Exception 67 on the current Payment Estimate. 41 Dec 4, 2023 42 Dec 18, 2023 SYSTEM \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0058) due to user mitcha3 over Estimate Exception 53 on the current Payment Estimate. 42 Dec 18, 2023 SYSTEM \$260.00 This adjustment offsets the original system-generated Mat Estimate Exception 53 on the current Payment Estimate. 42 Dec 18, 2023 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0050) due to user mitcha3 over E | ridding Payment |
| REINFORCING STEEL Material 41 Dec 4, 2023 SYSTEM \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0073) due to user mitcha3 over Estimate Exception 67 on the current Payment Estimate. 41 Dec 4, 2023 42 Dec 18, 2023 SYSTEM \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0058) due to user mitcha3 over Estimate Exception 53 on the current Payment Estimate. 42 Dec 18, 2023 SYSTEM \$260.00 This adjustment offsets the original system-generated Mat Estimate Exception 53 on the current Payment Estimate. 42 Dec 18, 2023 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0058) due to user mitcha3 over Estimate Item Adjustment (0050) due to user mitcha3 over Esti | ridding Payment |
| 2023 42 Dec 18, 2023 \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0058) due to user mitcha3 over Estimate Exception 53 on the current Payment Estimate. 42 Dec 18, 2023 43 Jan 2, 2024 \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0050) due to user mitcha3 over | erial Payment |
| 2023 Estimate Item Adjustment (0058) due to user mitcha3 over Estimate Exception 53 on the current Payment Estimate. 42 Dec 18, 2023 (\$260.00) 43 Jan 2, 2024 \$200.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0050) due to user mitcha3 over | erial Payment |
| 2023 43 Jan 2, SYSTEM \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0050) due to user mitcha3 over | |
| 2024 Estimate Item Adjustment (0050) due to user mitcha3 over | |
| Estimate Exception 47 on the current Payment Estimate. | |
| 43 Jan 2, 2024 (\$260.00) | |
| 44 Jan 16, 2024 \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0049) due to user mitcha3 over Estimate Exception 50 on the current Payment Estimate. | |
| 44 Jan 16, SYSTEM (\$260.00) | |
| 45 Feb 2, 2024 \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0071) due to user mitcha3 over Estimate Exception 66 on the current Payment Estimate. | |
| 45 Feb 2, 2024 (\$260.00) | |
| 46 Feb 16, 2024 \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0064) due to user mitcha3 over Estimate Exception 65 on the current Payment Estimate. | |
| 46 Feb 16, SYSTEM (\$260.00) | |
| 47 Mar 1, 2024 \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0064) due to user mitcha3 over Estimate Exception 67 on the current Payment Estimate. | |
| 47 Mar 1, 2024 (\$260.00) | |
| 48 Mar 18, 2024 \$YSTEM \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0084) due to user kloepj1 overr Estimate Exception 104 on the current Payment Estimate. | ridding Payment |
| 48 Mar 18, 2024 (\$260.00) | |
| 49 Apr 2, 2024 \$260.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0060) due to user kloepj1 overr Estimate Exception 57 on the current Payment Estimate. | |
| Estimate Exception of on the dufferit Faymont Estimate. | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|-----------|---------|---|--------------------------|--------------------|--------|-----------------|---------|----------------|--|
| | 20 | 2000.1940.1 | Туре | Adjustment Type | Number | Date | Ву | 7 tillodili | , temane |
| J6I3149 | 6024 | REINFORCING STEEL | Material | | 50 | Apr 16, 2024 | SYSTEM | (\$260.00) | |
| | | | | - Total | | | | (\$260.00) | |
| | | | Material - Tota | | | | | (\$260.00) | |
| | 6024 - | Total | | | | | | (\$260.00) | |
| | 6025 | REINFORCING STEEL | Material | | 41 | Dec 4, 2023 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$160.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$160.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$160.00) | |
| | | | | | 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 Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$160.00) | |
| | | | | | 45 | 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 Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$160.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$160.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$160.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$160.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$160.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$160.00) | |
| | | | | - Total | | | | (\$160.00) | |
| | | | Material - Tota | | | | | (\$160.00) | |
| | 6025 - | Total | | | | | | (\$160.00) | |
| J6I3149 - | - Total | | | | | | | (\$296,245.12) | |
| J6I3187 | 3610 | ASPHALTIC CONCRETE MIXTURE PG 64-22 | Other Item Adjustment | ACAD | 18 | Dec 16, 2022 | kloepj1 | \$1,823.63 | SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 |
| | | (SP1 | | | 21 | Feb 2, 2023 | mitcha3 | \$800.23 | |
| | | | | | 34 | Aug 16, 2023 | mitcha3 | \$789.05 | |
| | | | | | 37 | Oct 2, 2023 | kloepj1 | \$1,251.26 | SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5 |
| | | | | ACAD - Tota | al | | | \$4,664.17 | |
| | | | Other Item Adj | ustment - To | tal | | | \$4,664.17 | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------------|-----------------------------|----------------------|---|--|--|---|
| J6I3187 | 3610 - | Total | | | | | | \$4,664.17 | |
| | 3620 | ASPHALTIC CONCRETE | Other Item Adjustment | ACAD | 18 | Dec 16, 2022 | kloepj1 | \$1,594.91 | SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 |
| | | MIXTURE PG 76-22 (SP125C MIX) | | | 21 | Feb 2, 2023 | mitcha3 | \$1,600.98 | |
| | | | | | 21 | Feb 2, 2023 | mitcha3 | \$294.70 | |
| | | | | | 34 | Aug 16, 2023 | mitcha3 | \$659.74 | |
| | | | | | 35 | Sep 6, 2023 | mitcha3 | \$1,904.11 | |
| | | | | | 37 | Oct 2, 2023 | kloepj1 | \$1,095.34 | SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5 |
| | | | | | 41 | Dec 4, 2023 | mitcha3 | \$76.55 | |
| | | | | | 48 | Mar 18, 2024 | kloepj1 | \$527.47 | SP125CLG 23-98. 3/2/24. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5 |
| | | | | ACAD - Total | | | | \$7,753.80 | |
| | | | Other Item Ac | ljustment - To | tal | | | \$7,753.80 | |
| | 3620 - | Total | | | | | | \$7,753.80 | |
| | 3630 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 | Other Item Adjustment | ACAD | 21 | Feb 2, 2023 | mitcha3 | \$494.55 | |
| | | | | | 34 | Aug 16, 2023 | mitcha3 | \$74.25 | |
| | | | | ACAD - Tot | al | | | \$568.80 | |
| | | | Other Item Ad | ljustment - To | tal | | | \$568.80 | |
| | | | Overrun | Overrun | 21 | Feb 2, 2023 | SYSTEM | (\$5,294.94) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$3,675.00) | |
| | | | | Overrun - Total | | | | (\$8,969.94) | |
| | | | Overrun - Tot | al | | | | (\$8,969.94) | |
| | 3630 - | Total | | | | | | (\$8,401.14) | |
| | 0040 | A CDUALTIC | 011 11 | ACAD 36 | | Sep 18, | mitcha3 | \$1,108.02 | |
| | 3640 | | | | | 2023 | | | |
| | 3640 | | Adjustment | ACAD - Tot | al | 2023 | | \$1,108.02 | |
| | | CONCRETE MIXTURE PG 64-22 (SP2 | | ACAD - Tot | al | 2023 | | \$1,108.02 \$1,108.02 | |
| | 3640 - | CONCRETE MIXTURE PG 64-22 (SP2 | Adjustment | ACAD - Tot | al | 2023 | | | |
| | | CONCRETE MIXTURE PG 64-22 (SP2 | Adjustment Other Item Ac | ACAD - Tot | al | Dec 16, 2022 | SYSTEM | \$1,108.02 | 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. |
| | 3640 - | CONCRETE MIXTURE PG 64-22 (SP2 | Adjustment Other Item Ac | ACAD - Tot | al otal | Dec 16, | | \$1,108.02 \$1,108.02 | Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment |
| | 3640 - | CONCRETE MIXTURE PG 64-22 (SP2 | Adjustment Other Item Ac | ACAD - Tot | al otal | Dec 16, 2022 | | \$1,108.02 \$1,108.02 \$2,550.00 | Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment |
| | 3640 - | CONCRETE MIXTURE PG 64-22 (SP2 | Adjustment Other Item Ac | ACAD - Tot | al tal 18 | Dec 16, 2022 Dec 16, 2022 Jan 3, | SYSTEM | \$1,108.02 \$1,108.02 \$2,550.00 (\$2,550.00) | Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment |
| | 3640 - | CONCRETE MIXTURE PG 64-22 (SP2 | Adjustment Other Item Ac | ACAD - Tot | 18 18 19 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, | SYSTEM SYSTEM | \$1,108.02 \$1,108.02 \$2,550.00 (\$2,550.00) \$2,550.00 | Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment |
| | 3640 - | CONCRETE MIXTURE PG 64-22 (SP2 | Adjustment Other Item Ac | ACAD - Tot | 18 18 19 19 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM | \$1,108.02 \$1,108.02 \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) | Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment |
| | 3640 - | CONCRETE MIXTURE PG 64-22 (SP2 | Adjustment Other Item Ac | ACAD - Tot | 18 18 19 19 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$1,108.02 \$1,108.02 \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 | Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment |
| | 3640 - | CONCRETE MIXTURE PG 64-22 (SP2 | Adjustment Other Item Ac | ACAD - Tot | 18 18 19 19 20 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,108.02 \$1,108.02 \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 | Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 |
| | 3640 - | CONCRETE MIXTURE PG 64-22 (SP2 | Adjustment Other Item Ac | ACAD - Tot | 18 18 19 19 20 21 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,108.02 \$1,108.02 \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) | Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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 |
| | 3640 - | CONCRETE MIXTURE PG 64-22 (SP2 | Adjustment Other Item Ac | ACAD - Tot | 18 18 19 19 20 21 | Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,108.02 \$1,108.02 \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) | Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|--|-----------------|--|--|-----------------|--------|------------|--|-----------------|-----------------|------------|--|-----------------|----------------|----------------|--|
| J6I3187 | 3650 | TACK COAT | Material | | | 2023 | | | 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. | | | | |
| | | | | | | | | | | | | | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$2,550.00) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 37 | Oct 2, 2023 | SYSTEM |
| | | | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$2,550.00) | | | | | | | | | | | | | | |
| | | | 38 | | | | | | | | | | | | | | | | | 38 | Oct 16, 2023 | SYSTEM | \$2,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | ; | 38 | Oct 16, 2023 | SYSTEM | (\$2,550.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | 3 | 3 | 39 | | | 35 | | | 39 | Nov 2, 2023 | SYSTEM | \$2,550.00 |
| | | | | | 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) | | | | | | | | | | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|----------------|-----------------|--------------------|-----------------------------|--|--|--|--|---|--|--|--------|--------------|-----------------|--------|-----------------|--------|------------|--|
| J6I3187 | 3650 | TACK COAT | Material | | 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) | | | | | | | | | | |
| | | | | | | | | | | | | | | | 46 | Feb 16, 2024 | 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. |
| | | | | | | | | | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$2,550.00) | | | |
| | | | | | | | 47 | Mar 1, 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. | | | | | | | | |
| | | | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$2,550.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | | | | | | | | | | | | | | | | |
| | 0050 | T-4-1 | | ıl | | | | \$0.00 | | | | | | | | | | | |
| | 3650 - 3670 | MICROSURFACING, | Material - Tota | ıl | 38 | Oct 16, | SYSTEM | \$0.00 \$0.00 \$43,587.20 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | |
| | | | | ıl | 38 | Oct 16, 2023 | SYSTEM | \$0.00 | 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. | | | | | | | | | | |
| | | MICROSURFACING, | | ıl | 38 | | SYSTEM | \$0.00 | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment | | | | | | | | | | |
| | | MICROSURFACING, | | | | 2023 Oct 16, | | \$0.00 \$43,587.20 | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment | | | | | | | | | | |
| | | MICROSURFACING, | | | 38 | 2023 Oct 16, 2023 Nov 2, | SYSTEM | \$0.00 \$43,587.20 (\$43,587.20) | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user milcha3 overridding Payment | | | | | | | | | | |
| | | MICROSURFACING, | | | 38 | 2023 Oct 16, 2023 Nov 2, 2023 | SYSTEM SYSTEM | \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user miltcha3 overridding Payment | | | | | | | | | | |
| | | MICROSURFACING, | | | 38 39 39 | 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, | SYSTEM SYSTEM SYSTEM | \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0009) due to user kloepj1 overridding Payment | | | | | | | | | | |
| | | MICROSURFACING, | | | 38 39 39 40 | 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0009) due to user kloepj1 overridding Payment | | | | | | | | | | |
| | | MICROSURFACING, | | | 38 39 39 40 40 | 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment | | | | | | | | | | |
| | | MICROSURFACING, | | | 38 39 39 40 40 41 | 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment | | | | | | | | | | |
| | | MICROSURFACING, | | | 38 39 39 40 40 41 | 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 18, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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. | | | | | | | | | | |
| | | MICROSURFACING, | | | 38 39 39 40 40 41 41 41 | 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) \$43,587.20 (\$43,587.20) | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) 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 (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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. | | | | | | | | | | |



| | | | | | 1 | 1 | | | | | | | | |
|--------|--------|--|--------------------|-----------------------------|-----------------|-----------------|-----------------|----------------|---|---|--|--|--------|--|
| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
| 813187 | 3670 | MICROSURFACING, TYPE II | Material | | 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) | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$43,587.20 | 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. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$43,587.20) | | | | | | |
| | | | | | 47 | Mar 1, 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. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$43,587.20) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$43,587.20 | 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. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$43,587.20) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | |
| | 3670 - | Total | | | | | | \$0.00 | | | | | | |
| | 3680 | Total PCCP JOINT/CRACK SEALING | Material | | 50 | Apr 16, 2024 | SYSTEM | \$10,350.00 | 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. | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$10,350.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tota | tal | | | | \$0.00 | | | | | | |
| | 3680 - | Total | Materiai - Tota | | material - Tota | Material - Tota | material Total | | | | | | \$0.00 | |
| | 3690 | CONCRETE PAVEMENT (10 IN. NON-REINFORCED | Material | | 46 | Feb 16, 2024 | SYSTEM | \$13,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$13,020.00) | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$20,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$20,520.00) | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$20,634.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$20,634.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | |
| | 3690 - | 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. | | | | | |
| | | | | 3 | 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. | | | | |
| | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--------------------------------|--------------------|---------------------|----------------|-----------------|-----------------|-----------------|---|---|---|-----------------|---|----------------|---|---|----------------|--------|--------------|-----------------|--------|----------------|---|---|----|----------------|--------|------------|---|
| J6I3187 | 3700 | CONCRETE APPROACH | Material | Туре | 34 | Aug 16, 2023 | SYSTEM | (\$121,894.00) | | | | | | | | | | | | | | | | | | | | | |
| | | PAVEMENT | | | 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) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 46 | Feb 16, 2024 | SYSTEM | \$286,563.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$286,563.00) | | | | | | | |
| | | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | \$286,563.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$286,563.00) | | | | | | | | | | | | | | | |
| | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$286,563.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$286,563.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | 50 | Apr 16, 2024 | SYSTEM | \$295,885.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$295,885.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 3700 - | Total | Material - Tota | <u> </u> | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | 3730 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 15 | Nov 2, 2022 | SYSTEM | \$976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$976.00) | , | | | | | | | | | | | | | |
| | | | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$1,464.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 1 | | | 1 | 11 | | | | | 1 | 1 | 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. |
| | | | | | 1 | 1 | | | | | | | | | | 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. | | | | | | | | | | | | | | | | | | |
| | | | | | | | 1 | | | 1 | | 1 | - | 18 | Dec 16, 2022 | SYSTEM | (\$1,464.00) | | | | | | | | | | | | |
| | | | | | | 19 | Jan 3, 2023 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|--------------|---|--|
| J6I3187 | 3730 | 6 IN. CONCRETE MEDIAN STRIP | Material | .,,,,, | 19 | Jan 3, 2023 | SYSTEM | (\$1,464.00) | | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | \$1,464.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. | |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$1,464.00) | | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$2,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$2,728.00) | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$2,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$2,728.00) | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$3,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$3,528.00) | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$3,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$3,528.00) | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$3,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$3,976.00) | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$3,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$3,976.00) | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$3,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | |
| | | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$3,976.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$5,896.00) | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$5,896.00) | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$5,896.00) | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$5,896.00) | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$5,896.00) | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|---|--|
| J6l3187 | 3730 | 6 IN. CONCRETE MEDIAN STRIP | Material | Туре | 35 | Sep 6, 2023 | SYSTEM | (\$5,896.00) | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$5,896.00) | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$5,896.00) | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$5,896.00) | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$5,896.00) | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$5,896.00) | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$5,896.00) | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$5,896.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$5,896.00) | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$5,896.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$5,896.00) | | |
| | | | | | 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. | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$5,896.00) | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$6,856.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$6,856.00) | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$6,856.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$6,856.00) | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$6,856.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$6,856.00) | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$7,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|--------------------------------|--------------------|---------------------|----------------|-----------------|----------------|-----------------|---|--------------|---|----------------|--------|--------------|---|--|--|----|-----------------|--------|-------------|---|
| J6l3187 | 3730 | 6 IN. CONCRETE MEDIAN STRIP | Material | Туре | 49 | Apr 2, 2024 | SYSTEM | (\$7,816.00) | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$7,816.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$7,816.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | 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) | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$1,568.00) | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$1,568.00) | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$1,568.00) | | | | | | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$1,568.00) | | | | | | | | |
| | | | | | | | 50 | Apr 16, 2024 | SYSTEM | \$1,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,568.00) | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | |
| | | Total | | | | | | \$0.00 | | | | | | | | | | | | | | |
| | 3760 | MISC. PAVED DRAINAGE | Material | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | \$23,085.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$23,085.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$45,135.00) | | | | | | | | | | | | | | |
| | | | | 4 | 49 | Apr 2, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$45,135.00) | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$45,135.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$45,135.00) | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | |
|---------|--------|-------------------------|--------------------|---|----------------|-----------------|-----------------|---------------|---|--|----|-----------------|--------|-------------|---|----------------|--------|-------------|---|--------|---------------|-------------|
| J6I3187 | 3760 | MISC. PAVED DRAINAGE | Material | - Total | | | | \$0.00 | | | | | | | | | | | | | | |
| | | DRAINAGE | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | |
| | | | Overrun | Overrun | 47 | Mar 1, 2024 | SYSTEM | (\$2,115.00) | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$22,050.00) | | | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | (\$24,165.00) | | | | | | | | | | | | | | |
| | | | Overrun - Tota | | | | | (\$24,165.00) | | | | | | | | | | | | | | |
| | 3760 - | Total | | | | | | (\$24,165.00) | | | | | | | | | | | | | | |
| | 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) | Estimate Exception 21 on the earlown ayriom Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | 46 | Feb 16, 2024 | SYSTEM | \$28,224.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | | | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$28,224.50) | |
| | | | | | | | | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | \$28,224.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$28,224.50) | | | | | | | | | | | | | | |
| | | | | 48 Mar 18, 2024 \$\frac{1}{2024}\$ \$ | | | | | | | | | | | 48 | Mar 18, | SYSTEM | \$28,224.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | | | | | | | | | | | 4 | 4 | 4 | 4 | 4 | 4 | 48 | |
| | | | | | | | | | | | | | | | - | | | 4! | 49 | Apr 2, | SYSTEM | \$28,224.50 |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$28,224.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, | SYSTEM | (\$28,224.50) | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|----------------|--------------|---|--|--|--|--|--|--|----|-----------------|
| J6I3187 | 3790 | SLOPE PROTECTION | Material | | | 2024 | | | | | | | | | | | | | | |
| | | FROTECTION | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | l | | | | \$0.00 | | | | | | | | | | | | |
| | 3790 - | | | | | | | \$0.00 | | | | | | | | | | | | |
| | 3810 | REPLACEMENT SAND BARREL | Overrun | Overrun | | Apr 2, 2024 | SYSTEM | (\$1,344.00) | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | (\$1,344.00) | | | | | | | | | | | | |
| | | | Overrun - Tota | ıl . | | | | (\$1,344.00) | | | | | | | | | | | | |
| | 3810 - | | - | | | | | (\$1,344.00) | | | | | | | | | | | | |
| | 3820 | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | 27 | May 2, 2023 | SYSTEM | (\$678.00) | | | | | | | | | | | | |
| | | , | | | 31 | Jul 3, 2023 | SYSTEM | (\$1,356.00) | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$678.00) | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$678.00) | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$3,390.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero). | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$678.00) | | | | | | | | | | | | |
| | | | | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$678.00) | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$678.00) | | | | | | | | | | | | |
| | | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$678.00) | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$678.00) | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$678.00) | | | | | | | | | | | | |
| | | | | Overrun - T | otal | | | (\$4,068.00) | | | | | | | | | | | | |
| | | | Overrun - Tota | ıl | | | | (\$4,068.00) | | | | | | | | | | | | |
| | 3820 - | Total | | | | | | (\$4,068.00) | | | | | | | | | | | | |
| | 3840 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | erial | 11 | Sep 1, 2022 | SYSTEM | \$53,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$53,280.00) | | | | | | | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$98,304.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$98,304.00) | | | | | | | | | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$189,568.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$189,568.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 14 | Oct 15, 2022 |
| | | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$194,368.00) | | | | | | | | | | | |
| | | | | | | | 1 | 15 | Nov 2, 2022 | SYSTEM | \$194,368.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$194,368.00) | | | | | | | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$194,368.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|-------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6I3187 | 3840 | FURN & PLACE | Material | - Total | | | | \$0.00 | |
| | | CONC MATL FOR FULL DEPTH | Material - Tota | ı | | | | \$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) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | | | Material - Tota 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). |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$975.00) | (*********************************** |
| | | | | Overrun - To | otal | | | (\$975.00) | |
| | | | Overrun - Tota | | | | | (\$975.00) | |
| | 3860 - | Total | | | | | | (\$975.00) | |
| | 3870 | DOWEL BAR (FURNISH AND INSTALL WITH | Material | | 12 | Sep 16, 2022 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | BASK | | | 12 | Sep 16, 2022 | SYSTEM | (\$2,040.00) | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$9,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$9,480.00) | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$9,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, | SYSTEM | (\$9,720.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--------|------------|--|
| J6I3187 | 3870 | DOWEL BAR (FURNISH AND | Material | | | 2022 | | | | | | |
| | | INSTALL WITH | | - Total | | | | \$0.00 | | | | |
| | | BASK | Material - Tota | I | | | | \$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 | d | | | | \$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 | ı | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 13 | Oct 3, 2022 | SYSTEM | (\$434.00) | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$336.00) | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$770.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero). | | | |
| | | | | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$420.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$168.00) | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$154.00) | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$168.00) | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$910.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (Figure 2020). | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$196.00) | applied (if non-zero). | | | |
| | | | | Overrun - T | otal | 2024 | | (\$196.00) | | | | |
| | | | Overrun - Tota | | | | | (\$196.00) | | | | |
| | 3880 - | Total | J. O. an Tota | | | | | (\$196.00) | | | | |
| | 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) | | | | |
| | | | | | 12 | | CVCTEM | ¢11 040 00 | This adjustment offsets the original system and and Material Descript | | | |
| | | | | | 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) | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|--|--|--|----|----------------|--------|-----------------|---|----------------|---|
| J6I3187 | 3890 | MISC. PAVEMENT REPAIR | Material | | 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. | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$74,095.00) | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$112,595.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$112,595.00) | | | | | | | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$120,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$120,470.00) | | | | | | | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$55,674.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$55,674.01) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 18 | Dec 16, 2022 | SYSTEM | \$55,674.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$55,674.01) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | \$56,700.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | | | | | | | | | | | | : | 2 | 25 | Apr 3, 2023 | SYSTEM |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$116,235.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$116,235.91) | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$206,465.91 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | SYSTEM | (\$206,465.91) | , , | | | | | | | | | | | |



| | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------------|---------------------|--|---|---|--|---|
| J6I3187 | 3930 | CONCRETE | Material | Туре | 28 | May 16, | SYSTEM | \$59,359.58 | This adjustment offsets the original system-generated Material Payment |
| | | TRAFFIC BARRIER, TYPE C | | | 00 | 2023 | OVOTEM | (\$50.050.50) | Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$59,359.58) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | MATL | 39 | Nov 2 | mitoho? | \$0.00 | Initial narment for ungalianized barrier plates was made as a line item |
| | | | Other Item Adjustment | WATL | 39 | Nov 2, 2023 | mitcha3 | \$7,956.00 | Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004. |
| | | | | | | | | | This line item adjustment is being made in addition to the initial adjustment in order to cover the extra cost of fabrication and labor due to design changes made to the barrier plates after the project was bid. |
| | | | | MATL - Tota | al | | | \$7,956.00 | |
| | | | Other Item Ad | ljustment - To | tal | | | \$7,956.00 | |
| | 3930 - | - Total | | | | | | \$7,956.00 | |
| | 3970 | RELOCATING TEMPORARY TRAFFIC BARRIER | Overrun | Overrun | 42 | Dec 18, 2023 | SYSTEM | (\$958.38) | |
| | | THAT TO BARRIER | | | 48 | Mar 18, 2024 | SYSTEM | (\$2,571.25) | |
| | | | | Overrun - T | otal | | | (\$3,529.63) | |
| | | _ | Overrun - Tot | al | | | | (\$3,529.63) | |
| | 3970 - | | 0 | 0 | 0.5 | 0 | 0,407514 | (\$3,529.63) | |
| | 3980 | RELOC TEMPORARY TRAFFIC BARRIER | Overrun | Overrun | 35 | Sep 6, 2023 | SYSTEM | (\$23,736.50) | |
| | | ANCHORED | | | 37 | Oct 2, 2023 | SYSTEM | \$23,736.50 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero). |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$7,250.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$13,050.00) | |
| | | | | Overrun - T | otal | | | (\$20,300.00) | |
| | | | Overrun - Tot | al ———— | | | | (\$20,300.00) | |
| | 3980 - | | Material | | 40 | Nov. 40 | OVOTENA | (\$20,300.00) | This allow to at affect the critical content of Material Downson |
| | 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) | |
| | | | | | 16 | | SYSTEM | (\$170,143.02) \$170,143.02 | |
| | | | | | | 2022 Dec 1, | | , | Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment |
| | | | | | 17 | 2022 Dec 1, 2022 Dec 1, | SYSTEM | \$170,143.02 | Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment |
| | | | | | 17 | Dec 1, 2022 Dec 1, 2022 Dec 16, | SYSTEM | \$170,143.02 (\$170,143.02) | Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment |
| | | | | | 17 17 18 | Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, | SYSTEM SYSTEM | \$170,143.02 (\$170,143.02) \$170,143.02 | Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment |
| | | | | | 17 17 18 | Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM | \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) | Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment |
| | | | | | 17 17 18 18 19 | 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 | Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment |
| | | | | | 17 17 18 18 19 | 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 | Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 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 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment |
| | | | | | 17 17 18 18 19 19 | 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 | Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 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 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment |
| | | | | | 17 17 18 18 19 19 20 | 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 | Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 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 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|--------|-------------|--|
| J6I3187 | 3990 | MISC. CONCRETE TRAFFIC BARRIER | Material | | | 2024 | | | Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$602,769.17) | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$602,769.17 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$602,769.17) | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | |
| | 3990 - | Total | | | | | | \$0.00 | | | | |
| | 4050 | COLDMILLING BIT. PAVT FOR REM OF | Overrun | Overrun | 35 | Sep 6, 2023 | SYSTEM | (\$16,839.90) | | | | |
| | | SURF. | | | 37 | Oct 2, 2023 | SYSTEM | \$16,839.90 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero). | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$11,699.10) | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$5,915.70) | | | | |
| | | | | Overrun - T | otal | | | (\$17,614.80) | | | | |
| | | | Overrun - Tota | al | | | | (\$17,614.80) | | | | |
| | 4050 - | Total | | | | | | (\$17,614.80) | | | | |
| | 4120 | MISC. MANHOLES AND DROP INLETS | Material | | 11 | Sep 1, 2022 | SYSTEM | \$7,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. | | | |
| | | | | | 11 | Sep 1, 2022 | SYSTEM | (\$7,800.00) | | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | \$20,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. | | | |
| | | | | | 12 | Sep 16, 2022 | SYSTEM | (\$20,800.00) | | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | \$31,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. | | | |
| | | | | | 13 | Oct 3, 2022 | SYSTEM | (\$31,200.00) | | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | \$33,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate. | | | |
| | | | | | 14 | Oct 15, 2022 | SYSTEM | (\$33,800.00) | | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | \$33,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate. | | | |
| | | | | | 15 | Nov 2, 2022 | SYSTEM | (\$33,800.00) | | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | \$33,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate. | | | |
| | | | | | 16 | Nov 16, 2022 | SYSTEM | (\$33,800.00) | | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | \$39,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate. | | | |
| | | | | | 17 | Dec 1, 2022 | SYSTEM | (\$39,000.00) | | | | |
| | | | | | | 18 | 18 | 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. | | | |



| AND DROP PILETS 20 July 17 (1) SYSTEM 330,000.00 20 July 17 (2) SYSTEM (330,000.00) 21 Feb 18 (2) SYSTEM (372,000.00) 22 Feb 18 (2) SYSTEM (372,000.00) 23 July 17 (2) SYSTEM (372,000.00) 24 Feb 18 (2) SYSTEM (372,000.00) 25 Feb 18 (2) SYSTEM (372,000.00) 26 Feb 18 (2) SYSTEM (372,000.00) 27 Feb 18 (2) SYSTEM (372,000.00) 28 July 17 (2) SYSTEM (372,000.00) 29 July 18 July 18 (2) SYSTEM (372,000.00) 20 July 18 Ju | ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|-----|----------------|-------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 2023 SYSTEM (\$95,000.00) This adjustment offices the original system-generated Material Payment Estimate Exception 11 Series (\$95,000.00) | 87 | 4120 | | Material | | 19 | | SYSTEM | (\$39,000.00) | |
| 22 | | | | | | 20 | | SYSTEM | \$39,000.00 | Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment |
| 2023 Calculate Elem-Adjustment (000) as is user militural oversiding Payment Elemant (1997) as is user militural oversiding Payment Elemant (1997) as is user militural oversiding Payment (1997) and (1997) | | | | | | 20 | | SYSTEM | (\$39,000.00) | |
| 2023 | | | | | | 22 | | SYSTEM | \$72,800.00 | Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment |
| 2023 | | | | | | 22 | | SYSTEM | (\$72,800.00) | |
| 24 | | | | | | 23 | | SYSTEM | \$72,800.00 | Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymen |
| 2023 SYSTEM SYS | | | | | | 23 | | SYSTEM | (\$72,800.00) | |
| 203 | | | | | | 24 | | SYSTEM | \$72,800.00 | Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment |
| 2023 Estimate Exception 15 on the current Payment Estimate 2023 SYSTEM (\$72,800.00) | | | | | | 24 | | SYSTEM | (\$72,800.00) | |
| 2023 2023 2024 | | | | | | 25 | | SYSTEM | \$72,800.00 | Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment |
| 2023 | | | | | | 25 | | SYSTEM | (\$72,800.00) | |
| 2023 27 | | | | | | 26 | | SYSTEM | \$72,800.00 | Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment |
| 2023 System Estimate Item Adjustment (0007) due to user mitchas overridding Paymer Estimate Exception 97 on the current Payment Estimate. | | | | | | 26 | | SYSTEM | (\$72,800.00) | |
| 2023 | | | | | | 27 | | SYSTEM | \$72,800.00 | Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymen |
| 2023 Estimate Item Adjustment (0007) due to user kloep 1 overridding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | 27 | | SYSTEM | (\$72,800.00) | |
| 2023 29 | | | | | | 28 | | SYSTEM | \$72,800.00 | Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment |
| 2023 Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | 28 | | SYSTEM | (\$72,800.00) | |
| 2023 30 | | | | | | 29 | | SYSTEM | \$72,800.00 | Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymer |
| 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 - Total \$0.00 4120 - Total \$0.00 MGS GUARDRAIL Construction Stockpile 45 Feb 2, 2024 47 Mar 1, 2YSTEM (\$13,379.02) Payment Estimate Item Adjustment generated Stockpile Transaction - Total \$0.00 MGS GUARDRAIL Construction Stockpile - Total \$0.00 - Total \$0.00 - Total \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$13,379.02) Payment Estimate Item Adjustment generated Stockpile Transaction - Total \$0.33,346.50) Construction Stockpile - Total \$0.33,346.50) Construction Stockpile - Total \$53,596.92 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$53,596.92 | | | | | | 29 | | SYSTEM | (\$72,800.00) | |
| Total \$0.00 | | | | | | 30 | | SYSTEM | \$72,800.00 | Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer |
| Material - Total **So.00 4120 - Total **MGS GUARDRAIL** **MGS GUARDRAIL** **Construction Stockpile** **India | | | | | | 30 | | SYSTEM | (\$72,800.00) | |
| A120 - Total S0.00 Stockpile A5 | | | | Motorial Tota | | | | | | |
| MGS GUARDRAIL Construction Stockpile 45 Feb 2, 2024 SYSTEM (\$3,799.48) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 47 Mar 1, 2024 48 Mar 18, 2024 SYSTEM (\$16,168.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stock | | 41 <u>20</u> - | Total | Material - Tota | | | | | | |
| 47 Mar 1, 2024 (\$13,379.02) Payment Estimate Item Adjustment generated Stockpile Transaction 48 Mar 18, 2024 (\$16,168.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$33,346.50) Construction Stockpile - Total (\$33,346.50) Construction Stockpile - Total (\$33,346.50) Construction Stockpile - Total (\$33,346.50) - Total \$53,596.92 Payment Estimate Item Adjustment generated Stockpile Transaction \$5000 Payment Stockpile Transaction \$5000 Payment Stock | | | | | | 45 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 2024 | | | | | | 47 | | SYSTEM | (\$13,379.02) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile - Total (\$33,346.50) Construction Stockpile STMI (\$33,346.50) 1 Apr 4, SYSTEM \$53,596.92 Payment Estimate Item Adjustment generated Stockpile Transaction \$53,596.92 | | | | | | 48 | | SYSTEM | (\$16,168.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile STMI 1 Apr 4, SYSTEM \$53,596.92 Payment Estimate Item Adjustment generated Stockpile Transaction \$53,596.92 - Total \$53,596.92 | | | | | - Total | | | | (\$33,346.50) | |
| Stockpile 2022 STMI - Total \$53,596.92 | | | | Construction | Stockpile - To | tal | | | (\$33,346.50) | |
| | | | | Stockpile | | 1 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| Construction Stockpile STMI - Total \$53,596.92 | | | | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|---|-------------------------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|--|
| 87 | 4160 - | Total | | | | | | \$20,250.42 | |
| | 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 | - Total | 1 | Apr 4, 2022 | SYSTEM | \$98,752.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | MI Total | | | \$98,752.50 \$98,752.50 | |
| | 4170 - | Total | Constituction | Stockpile 311 | vii - Totai | | | \$82,012.83 | |
| | 4180 | MGS BRIDGE APP. TRANS SEC (EXT | Construction Stockpile | | 45 | Feb 2, 2024 | SYSTEM | (\$8,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | CURB) | | | 47 | Mar 1, 2024 | SYSTEM | (\$4,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$2,200.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$15,400.00) | |
| | | | Construction | Stockpile - To | otal | | | (\$15,400.00) | |
| | | | Construction Stockpile STMI | | 1 | Apr 4, 2022 | SYSTEM | \$26,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0 | - Total | W. T-4-1 | | | \$26,400.00 | |
| | 4180 - | Total | Construction | Stocкріїе S і і | vii - Totai | | | \$26,400.00 | |
| | 4190 | MGS BRIDGE APP. TRANS SEC | Construction Stockpile | | 1 | Apr 4, 2022 | SYSTEM | \$11,000.00 \$25,200.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (REG/NO CURB) | STMI | - Total | | | | \$25,200.00 | |
| | | | Construction | Stockpile STI | VII - Total | | | \$25,200.00 | |
| | 4190 - | Total | | | | | | \$25,200.00 | |
| | 4200 | MGS END ANCHOR | Construction Stockpile | | 45 | Feb 2, 2024 | SYSTEM | (\$2,550.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | - Total | del. | | | (\$3,400.00) | |
| | | | Construction Construction Stockpile | Stockpile - 10 | 1 | Apr 4, 2022 | SYSTEM | (\$3,400.00) \$7,650.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$7,650.00 | |
| | | | Construction | Stockpile STI | VII - Total | | | \$7,650.00 | |
| | 4200 - | Total | | | | | | \$4,250.00 | |
| - | 4210 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile | | 45 | Feb 2, 2024 | SYSTEM | (\$5,850.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (MASH) | | | 47 | Mar 1, 2024 | SYSTEM | (\$1,950.00) | , , , |
| | | | | T-4-1 | 48 | Mar 18, 2024 | SYSTEM | (\$1,950.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | - Total | atol. | | | (\$9,750.00) | |
| | | | Construction Stockpile | Зтоскрпе - Т | 1 | Apr 4, 2022 | SYSTEM | \$17,550.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$17,550.00 | |
| | | | Construction | Stockpile STI | VII - Total | | | \$17,550.00 | |
| | 4210 - | Total | | | | | | \$7,800.00 | |
| Ī | 4310 | SLAB ON STEEL | Construction Stockpile | | 44 | Jan 16, 2024 | SYSTEM | (\$17,809.95) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$35,713.14) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$8,974.91) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$62,498.00) | |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------|--------------------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| 87 | 4310 | SLAB ON STEEL | Construction S | Stockpile - To | otal | | | (\$62,498.00) | |
| | | | Construction Stockpile | | 39 | Nov 2, 2023 | SYSTEM | \$62,498.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$62,498.00 | |
| | | | Construction S | Stockpile STI | MI - Total | | | \$62,498.00 | |
| | | | Material | | 44 | Jan 16, 2024 | SYSTEM | \$81,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer 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 Paymer Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$243,950.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$243,950.00 | 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. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$243,950.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$325,125.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$325,125.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$447,525.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$447,525.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$773,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$773,075.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$773,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$773,075.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 4310 - | Total | | | | | | \$0.00 | |
| | 4320 | CLASS B-2 CONCRETE | Material | | 48 | Mar 18, 2024 | SYSTEM | \$13,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Paymen Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$13,635.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$13,635.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$13,635.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$18,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$18,180.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 4320 - | Total | | | | | | \$0.00 | |
| | 4340 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 49 | Apr 2, 2024 | SYSTEM | \$14,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Paymen Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$14,880.00) | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|---------|--------|---|---------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|--|--|--|--|---|----|----------------|--------|--------------|---|
| J6I3187 | 4340 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 50 | Apr 16, 2024 | SYSTEM | \$14,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$14,880.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | al | | | | \$0.00 | | | | | | | | | | | |
| | 4340 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 4510 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 49 | Apr 2, 2024 | SYSTEM | \$47,905.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$47,905.00) | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$96,145.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$96,145.00) | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | |
| | 4510 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| | 4520 | SLAB ON STEEL | Construction Stockpile | | 41 | Dec 4, 2023 | SYSTEM | (\$32,274.31) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$43,032.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$43.28) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | | - Total | | | | (\$75,350.00) | | | | | | | | | | | |
| | | | Construction | Stockpile - To | otal | | | (\$75,350.00) | | | | | | | | | | | |
| | | | Construction Stockpile | | 39 | Nov 2, 2023 | SYSTEM | \$75,350.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | |
| | | | STMI | - Total | | | | \$75,350.00 | | | | | | | | | | | |
| | | | Construction | Stockpile STI | VII - Total | | | \$75,350.00 | | | | | | | | | | | |
| | | | Material | | 41 | Dec 4, 2023 | SYSTEM | \$110,925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$110,925.00) | | | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$258,825.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$258,825.00) | | | | | | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$317,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding 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) | | | | | | | | | | | |
| | | | | | | | | | | | | | | 4 | 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) | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$370,175.00 | 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. | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$370,175.00) | · | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$702,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| 813187 | 4520 | SLAB ON STEEL | Material | | 47 | Mar 1, 2024 | SYSTEM | (\$702,950.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$702,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$702,950.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | il | | | | \$0.00 | |
| | 4520 - | Total | | | | | | \$0.00 | |
| | 4530 | CLASS B-2 CONCRETE | Material | | 49 | Apr 2, 2024 | SYSTEM | \$7,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$7,500.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$16,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$16,200.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 4530 - | Total | | | | | | \$0.00 | |
| | 4550 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 47 | Mar 1, 2024 | SYSTEM | \$18,150.00 | 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. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$18,150.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$18,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$18,150.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$18,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$18,150.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$18,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$18,150.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 4550 - | Total | | | | | | \$0.00 | |
| | 4560 | REINFORCING STEEL (EPOXY COATED) | Material | | 49 | Apr 2, 2024 | SYSTEM | \$490.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$490.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$980.00) | |
| | | | | - Total | | | | (\$980.00) | |
| | | | Material - Tota | ıl | | | | (\$980.00) | |
| | 4560 - | Total | | | | | | (\$980.00) | |
| | 4580 | SLAB DRAIN | Material | | 47 | Mar 1, 2024 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$13,000.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$13,000.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|---------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J6I3187 | 4580 | SLAB DRAIN | Material | | 49 | Apr 2, 2024 | SYSTEM | \$13,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$13,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | 1 | | | | \$0.00 | |
| | 4580 - | Total | | | | | | \$0.00 | |
| | 4690 | SLAB DRAIN | Construction Stockpile | | 50 | Apr 16, 2024 | SYSTEM | \$5,560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$5,560.00 | |
| | | | Construction | Stockpile STI | MI - Total | | | \$5,560.00 | |
| | 4690 - | Total | | | | | | \$5,560.00 | |
| | 4760 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 36 | Sep 18, 2023 | SYSTEM | \$68,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$68,532.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$68,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$68,532.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$68,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$68,532.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$68,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$68,532.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$68,532.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$68,532.00) | |
| | | | | | 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) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$166,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$166,200.00) | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|---------------------|----------------|-------------------------|---------------|----------------|---|
| J6I3187 | 4760 | BRIDGE APPROACH SLAB | Material | Туре | 47 | Mar 1, 2024 | SYSTEM | \$166,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment |
| | | (MAJOR ROAD) | | | 47 | Mar 1, | SYSTEM | (\$166,200.00) | Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 48 | 2024 Mar 18, 2024 | SYSTEM | \$166,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment |
| | | | | | 48 | Mar 18, | SYSTEM | (\$166,200.00) | Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 49 | 2024 Apr 2, | SYSTEM | \$166,200.00 | This adjustment offsets the original system-generated Material Payment |
| | | | | | 40 | 2024 | OVOTELL | (0.100.000.00) | Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$166,200.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$166,200.00) | |
| | | | | - Total | | | | (\$166,200.00) | |
| | | | Material - Tota | ıl | | | | (\$166,200.00) | |
| | 4760 - | | | | | | | (\$166,200.00) | |
| | 4770 | SUPPLEMENTARY WEARING SURFACE MATERIAL | Material | | 34 | Aug 16, 2023 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | MATERIAL | | | 34 | Aug 16, 2023 | SYSTEM | (\$12,600.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$12,600.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$12,600.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$12,600.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$12,600.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$12,600.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$42,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$42,700.00) | |
| | | | | | 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, | SYSTEM | (\$8,400.00) | |
| | | | Sychian | Svenun | 71 | 250 →, | SISILIVI | (ψυ,πυυ.υυ) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------------------|---|
| J6I3187 | 4770 | SUPPLEMENTARY WEARING | Overrun | | | 2023 | | | |
| | | SURFACE MATERIAL | | Overrun - To | otal | | | (\$8,400.00) | |
| | 4770 - | Total | Overrun - Tota | al | | | | (\$8,400.00) | |
| | 4780 | LATEX MODIFIED CONCRETE WEARING | Material | | 34 | Aug 16, 2023 | SYSTEM | (\$8,400.00) \$161,598.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | SURFACE | | | 34 | Aug 16, 2023 | SYSTEM | (\$161,598.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$161,598.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$161,598.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$161,598.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$161,598.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$161,598.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$161,598.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$161,598.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$161,598.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$161,598.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$161,598.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$294,078.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$294,078.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$381,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$381,708.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$381,708.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$381,708.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$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) | |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|----------------|----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------------------|---|
| 37 | 4810 | TYPE A BARRIER | Material | | 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 Paymen 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 Payme Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$13,650.00) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payme Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$13,650.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payme Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$13,650.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$13,650.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$13,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymer Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$13,650.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$13,650.00) | |
| | | | | - Total | | | | (\$13,650.00) | |
| | | | Material - Tota | ıl | | | | (\$13,650.00) | |
| | 4810 - 4820 | Total SUBSTRUCTURE | Material | | 35 | Sep 6, | SYSTEM | (\$13,650.00) \$2,658.75 | This adjustment offsets the original system-generated Material Payment |
| | .520 | REPAIR (UNFORMED) | .maseliui | | | 2023 | | | Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymel 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 REPAIR | Material | | 36 | Sep 18, 2023 | SYSTEM | (\$3,722.25) | | | | | | | | | | | | |
| | | (UNFORMED) | | | 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) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | | | Material - Tota | | 40 | D 40 | OVOTEM | \$0.00 | | | | | | | | | | | | |
| | | | Overrun | Overrun | 42 | Dec 18, 2023 Jan 2, | SYSTEM | (\$177.25) | | | | | | | | | | | | |
| | | | | | | 2024 | OTOTEM | (ψοσσ.2σ) | | | | | | | | | | | | |
| | | | Overrun - Tota | Overrun - T | otal | | | (\$1,063.50) | | | | | | | | | | | | |
| | 4820 - | Total | Overruii - Tota | " | | | | (\$1,063.50) | | | | | | | | | | | | |
| | 4840 | HALF-SOLE REPAIR | Material | | 32 | Jul 17, 2023 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | : | 3 | 3 | 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 34 34 35 | | | | | | | | ; | 33 | Aug 2, 2023 | SYSTEM | (\$27,900.00) | | | | |
| | | | | | | | | | | | | 34 | Aug 16, 2023 | SYSTEM | \$26,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$26,900.00) | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$26,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |



| HALF-SOLE REPAIR Material Sep 6, 2023 SYSTEM S26,900.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 102 on the current Payment Estimate. | Payment |
|---|---------|
| 2023 Sep 18, 2023 System \$26,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0014) due to user mitcha3 overridding Festimate Exception 102 on the current Payment Estimate. Sep 18, 2023 System (\$26,900.00) This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0034) due to user kloepj1 overridding Pestimate Exception 95 on the current Payment Estimate. System (\$26,900.00) System (\$26,900.00) This adjustment offsets the original system-generated Material Pay Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0012) due to user kloepj1 overridding Pestimate Exception 83 on the current Payment Estimate. | Payment |
| Estimate Item Adjustment (0014) due to user mitcha3 overridding find Estimate Exception 102 on the current Payment Estimate. 36 Sep 18, 2023 (\$26,900.00) 37 Oct 2, 2023 \$YSTEM \$26,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0034) due to user kloepj1 overridding Pattimate Exception 95 on the current Payment Estimate. 37 Oct 2, 2023 (\$26,900.00) 38 Oct 16, 2023 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0012) due to user kloepj1 overridding Pattimate Exception 83 on the current Payment Estimate. | Payment |
| 2023 37 Oct 2, 2023 SYSTEM \$26,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0034) due to user kloepj1 overridding P Estimate Exception 95 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$26,900.00) 38 Oct 16, 2023 SYSTEM \$26,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0012) due to user kloepj1 overridding P Estimate Exception 83 on the current Payment Estimate. | |
| 2023 Estimate Item Adjustment (0034) due to user kloepj1 overridding P Estimate Exception 95 on the current Payment Estimate. 37 Oct 2, 2023 SYSTEM (\$26,900.00) 38 Oct 16, 2023 FySTEM \$26,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0012) due to user kloepj1 overridding P Estimate Exception 83 on the current Payment Estimate. | |
| 2023 38 Oct 16, 2023 SYSTEM \$26,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0012) due to user kloepj1 overridding P Estimate Exception 83 on the current Payment Estimate. | |
| 2023 Estimate Item Adjustment (0012) due to user kloepj1 overridding P Estimate Exception 83 on the current Payment Estimate. | |
| | |
| 38 Oct 16, SYSTEM (\$26,900.00) | |
| 2023 39 Nov 2, SYSTEM \$39,900.00 This adjustment offsets the original system-generated Material Pay | ment |
| 2023 Estimate Item Adjustment (0012) due to user mitcha3 overridding F Estimate Exception 65 on the current Payment Estimate. | |
| 39 Nov 2, 2023 (\$39,900.00) | |
| 40 Nov 16, 2023 SYSTEM \$50,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0015) due to user kloepj1 overridding P Estimate Exception 56 on the current Payment Estimate. | |
| 40 Nov 16, 2023 (\$50,900.00) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 4840 - Total \$0.00 | |
| 4870 DECK REPAIR WITH VOID TUBE REPLACEMENT Material 32 Jul 17, 2023 SYSTEM 55,616.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user mitcha3 overridding Festimate Exception 63 on the current Payment Estimate. | |
| 32 Jul 17, 2023 SYSTEM (\$5,616.00) | |
| 33 Aug 2, 2023 SYSTEM \$12,528.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0006) due to user mitcha3 overridding Festimate Exception 91 on the current Payment Estimate. | |
| 33 Aug 2, SYSTEM (\$12,528.00) 2023 | |
| 34 Aug 16, 2023 \$12,528.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user mitcha3 overridding F Estimate Exception 87 on the current Payment Estimate. | |
| 34 Aug 16, SYSTEM (\$12,528.00) | |
| 35 Sep 6, 2023 SYSTEM \$12,528.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0024) due to user mitcha3 overridding Finance Estimate Exception 103 on the current Payment Estimate. | |
| 35 Sep 6, SYSTEM (\$12,528.00) 2023 | |
| 36 Sep 18, 2023 \$12,528.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0015) due to user mitcha3 overridding F Estimate Exception 111 on the current Payment Estimate. | |
| 36 Sep 18, SYSTEM (\$12,528.00) 2023 | |
| 37 Oct 2, 2023 SYSTEM \$12,528.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0035) due to user kloepj1 overridding P 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 Pay | |
| 2023 Estimate Item Adjustment (0013) due to user kloepj1 overridding P Estimate Exception 89 on the current Payment Estimate. | |
| 2023 Estimate Item Adjustment (0013) due to user kloepi1 overridding P | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|---------------|--|----|----------------|--------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|-----------------|--------|-------------|--|
| J6I3187 | 4870 | DECK REPAIR WITH | Material | 1 9 90 | | | | | Estimate Exception 69 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00.010. | 10.10 | VOID TUBE REPLACEMENT | Water las | | 39 | Nov 2, 2023 | SYSTEM | (\$22,248.00) | Example 2.00ption of on the sample symbol 2.00mto. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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 | 1 | | | | \$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 Payment Estimate Exception 53 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$736.25) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$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 Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$96,480.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$96,480.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$96,480.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$96,480.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$96,480.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 44 | Jan 16, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$96,480.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 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 Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$96,480.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$96,480.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$96,480.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|-------------------------|--------------------|---|----------------|-----------------|-----------------|------------------|---|--------|--------------|---|--------|----------------|---|----|----------------|--------|-----------------|--------|----------------|---|--|--|--|--|--|--|--|----|----------------|
| J6I3187 | 4930 | BRIDGE APPROACH SLAB | Material | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 48 | Mar 18, 2024 | SYSTEM | (\$96,480.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | (MAJOR ROAD) | | | 49 | Apr 2, 2024 | SYSTEM | \$96,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$96,480.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | 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 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$96,480.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 4930 - | | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 4940 | SLAB ON STEEL | Material | | 29 | Jun 2, 2023 | SYSTEM | \$225,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$225,250.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$429,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$429,250.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$556,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$556,750.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$643,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$643,025.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | 33 | Aug 2, 2023 | SYSTEM | \$849,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$849,575.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$934,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$934,575.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$934,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$934,575.00) | | | | | | | | | | | | |
| | | | | | | | | | | | 36 | Sep 18, 2023 | SYSTEM | \$1,186,175.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$1,186,175.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 37 | Oct 2, 2023 |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$1,614,150.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 3 | | 3 | 3 | ; | | | | | 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. | | | | | | | | | | | | | | | | | | | | | | |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|----|--------|----------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|------------------|--|--|--|--|--|--|--|--|----|----------------|--------|------------------|--------|----------------|--|
| 37 | 4940 | SLAB ON STEEL | Material | .,,,, | 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 Paymen 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 Paymer 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 Paymen Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$1,699,150.00) | | | | | | | | | | | | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$1,699,150.00) | | | | | | | | | | | | | | | | | |
| | | | | | 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) | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$1,699,150.00) | | | | | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Paymer Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$1,699,150.00) | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$1,699,150.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 49 | Apr 2, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 25 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$1,699,150.00) | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$1,699,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,699,150.00) | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | - Total | | | | \$0.00 \$0.00 | | | | | | | | | | | | | | | | | |
| | 4940 - | Total | material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 4950 | TYPE D BARRIER | Material | | 40 | Nov 16, 2023 | SYSTEM | \$61,352.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$61,352.50) | | | | | | | | | | | | | | | | | |
| | | | | | 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 Paymer | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|--|---|--------|----------------|---|----------------|----------------|-----------------|--------|----------------|---|--------------|---|--|--|--|--|----|----------------|--------|--------------|---|
| J6I3187 | 4950 | TYPE D BARRIER | Material | | 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) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$134,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$134,320.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ı | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | 4950 - | | | | | | OVOTEN. | \$0.00 | The state of the s | | | | | | | | | | | | | | | | | | | | | |
| | 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) | | | | | | | | | | | | | | | | |
| | | | | | | 46 | Feb 16, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$146,000.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 4 | | 4 | 4 | 4. | | | | | | | | | | 4 | | _ | | | | | | 47 | Mar 1, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$146,000.00) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$146,000.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------|---------------------------------|--------------------|-----------------------------|----------------------|--|-----------------------------|--|---|----|-----------------|--------|---------------|--|
| J6I3187 | 4960 | MISC. CONCRETE CONSTRUCTION | Material | Турс | 49 | Apr 2, 2024 | SYSTEM | (\$146,000.00) | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$146,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$146,000.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | |
| | 4960 - | Total | | | | | | \$0.00 | | | | | | |
| | 4970 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 24 | Mar 16, 2023 | SYSTEM | \$8,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment 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 | | | | | \$0.00 | | | | | | |
| | | | Overrun | Overrun | | 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 | | | | | | |
| | 4070 | Total | Overrun - Tota | 31 | | | | \$0.00 | | | | | | |
| | 4970 - | - Total SUBSTRUCTURE REPAIR | Material | Material | Material | | | | | | | | | |
| | | REPAIR | Material | | 28 | May 16, 2023 | SYSTEM | \$0.00 \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepi1 overridding Payment Estimate Exception 34 on the current Payment Estimate Expection 34 on the current Payment Estimate Expection 34 on the current Payment Estimate | | | | | |
| | | | Material | | 28 | | SYSTEM | | | | | | | |
| | | REPAIR | Material | | | 2023 May 16, | | \$8,928.00 | Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment | | | | | |
| | | REPAIR | Material | | 28 | 2023 May 16, 2023 Jun 2, | SYSTEM | \$8,928.00 (\$8,928.00) | Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment | | | | | |
| | | REPAIR | Material | | 28 | 2023 May 16, 2023 Jun 2, 2023 | SYSTEM SYSTEM | \$8,928.00 (\$8,928.00) \$8,928.00 | Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment | | | | | |
| | | REPAIR | Material | | 28 29 29 | 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, | SYSTEM SYSTEM SYSTEM | \$8,928.00 (\$8,928.00) \$8,928.00 (\$8,928.00) | Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 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 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment | | | | | |
| | | REPAIR | Material | | 28 29 29 30 | 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 | SYSTEM SYSTEM SYSTEM SYSTEM | \$8,928.00 (\$8,928.00) \$8,928.00 (\$8,928.00) \$8,928.00 | Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 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 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | |
|---------|------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|-----------------|---|---|--|--|--|--|--|--|----|-----------------|--------|-----------------|---|--------------|----|--|---|----|----------------|--------|------------|---|
| J6I3187 | 4980 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 32 | Jul 17, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$8,928.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$8,928.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$8,928.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$8,928.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$8,928.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$8,928.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$8,928.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 39 | Nov 2, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$8,928.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$8,928.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$8,928.00) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | | 4 | 4 | | | | | | | | | 42 | Dec 18, 2023 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$8,928.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 4 | | _ | 43 | Jan 2, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$8,928.00) | | | | | | | | | | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 4 | 44 | Jan 16, 2024 | SYSTEM | (\$8,928.00) | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | - | | 45 | 45 | | | 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 Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 45 | Feb 2, 2024 | SYSTEM | (\$8,928.00) | | | | | | | | | | | | | | | | | | | | | | |



| Dunit of | Line | Donavisti | A diverse and | Other | F-t | Crast | Crash | A | Demodra | |
|----------|--------|---|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|--|--|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
| J6I3187 | 4980 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 46 | Feb 16, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$8,928.00) | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$8,928.00) | | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$8,928.00) | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | |
| | | | | | 49 | Apr 2, | SYSTEM | (\$8,928.00) | Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 50 | 2024 Apr 16, | SYSTEM | \$8,928.00 | This adjustment offsets the original system-generated Material Payment | |
| | | | | | | 2024 | | | Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$8,928.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | _ | Material - Tota | 1 | | | | \$0.00 | | |
| | 4980 - | Total | | | | | | \$0.00 | | |
| | 5030 | SLAB DRAIN | Material | | 49 | Apr 2, 2024 | SYSTEM | \$31,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$31,200.00) | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$31,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate. | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$31,200.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | |
| | 5030 - | Total | | | | | | \$0.00 | | |
| | 5050 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 24 | Mar 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$687.00) | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. | |
| | | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate. | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$687.00) | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$687.00) | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$687.00) | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment | |
| | | | | | | 2020 | | | 25 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|--|
| J6I3187 | 5050 | FIELD | Material | | | | | | Estimate Exception 67 on the current Payment Estimate. |
| | | APPLICATION OF INORGANIC ZINC | | | 29 | Jun 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$687.00) | |
| | | | | | 43 | Jan 2, | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|----------------|------------------|---|-----------------|----------|--|--------|-----------------|--------|----------------|--------|-----------------|---|----------|---|--|------------|--|--|--|--|----|----------------|----------------|----------|---|---|
| J6I3187 | 5050 | FIELD APPLICATION OF INORGANIC ZINC | Material | | | 2024 | | | 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) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 48 | Mar 18, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5050 - | Total | Material - Tota | <u>'</u> | | | | \$0.00 \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5060 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 24 | Mar 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | (-, | | | | | | | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | | | | | | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 2 2 2 | | | | | 26 | Apr 17, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | |
| | | | | | | | | | | 2 | 2 | 2 | | | | | | | | | | | | | | | | 27 | May 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. | |
| | | | | 2 | 2 | 2 | 2 | 2 | : | : | | | | | 27 | May 2, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 28 | 28 | May 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | 28 | May 16, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 29 | Jun 2, | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|----------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|------------|--|----|-----------------|--------|----------|---|-----------------|--------|------------|--|--|--|--|---|--|--|--|--|---|--|----|-----------------|--------|----------|---|
| J6I3187 | 5060 | INTERMEDIATE FIELD COAT | Material | | | 2023 | | | Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | (SYSTEM G) | | | 29 | Jun 2, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$687.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | _ | | 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) | | | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|---------|--------|--|---------------------------|--------------------|-------------|-----------------|---------|--------------|--|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J6I3187 | 5060 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 43 | Jan 2, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$687.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$687.00) | |
| | | | | | 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) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$687.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$687.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$687.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$687.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$687.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$687.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | 5060 - | Total | | | | | | \$0.00 | |
| | 5070 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | 25 | Apr 3, 2023 | SYSTEM | (\$585.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$585.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$1,170.00) | |
| | | | Construction | Stockpile - To | otal | | | (\$1,170.00) | |
| | | | Construction Stockpile | | 17 | Dec 1, 2022 | SYSTEM | \$1,170.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$1,170.00 | |
| | | | Construction | | 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, | SYSTEM | (\$4,770.00) | |



| t | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|-------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 7 5 | 5070 | PLAIN NEOPRENE BEARING PAD | Material | | | 2023 | | | |
| | | BEARING PAD | | | 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 Paymen 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 Paymel 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 Paymei 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 Payme 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 Payme Estimate Exception 109 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$9,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Paymer 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 Paymer Estimate Exception 105 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$9,540.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| ŧ | 5070 - | Total | | | | | | \$0.00 | |
| Ę | 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 | tal | | | (\$15,480.00) | |
| | | | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$15,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |



| | | | | | _ | | | | |
|---------|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|--|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| J6I3187 | 5080 | TYPE N PTFE BEARING | Construction Stockpile STMI | - Total | | | | \$15,480.00 | |
| | | | Construction | Stockpile STI | MI - Total | | | \$15,480.00 | |
| | | | Material | | 25 | Apr 3, 2023 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$27,000.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$27,000.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$27,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$27,000.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$54,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$54,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 5080 - | Total | | | | | | \$0.00 | |
| | 5220 | SLAB DRAIN | Construction Stockpile STMI | | 50 | Apr 16, 2024 | SYSTEM | \$14,040.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$14,040.00 | |
| | 5220 - | Total | Construction | Stockpile STI | vii - Totai | | | \$14,040.00 \$14,040.00 | |
| | 5260 | PLAIN NEOPRENE BEARING PAD | Construction Stockpile | | 17 | Dec 1, 2022 | SYSTEM | \$1,170.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$1,170.00 | |
| | | | Construction | Stockpile STI | MI - Total | | | \$1,170.00 | |
| | 5260 - | Total | | | | | | \$1,170.00 | |
| | 5270 | TYPE N PTFE BEARING | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$15,480.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$15,480.00 | |
| | 5270 - | Total | Construction | Stockpile STI | vii - Total | | | \$15,480.00 | |
| | 5270 - | STRIP SEAL | | | 50 | | SYSTEM | \$15,480.00 \$37,919.70 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | EXPANSION JOINT SYSTEM | | - Total | | 2024 | | \$37,919.70 | |
| | | | Construction | | VII - Total | | | \$37,919.70 | |
| | 5280 - | Total | 2011041011011 | - Somplife of I | | | | \$37,919.70 | |
| | 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 |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|-------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I3187 | 5340 | BRIDGE | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. |
| | | APPROACH SLAB (MAJOR ROAD) | | | 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 |
| | | | | | 38 | Oct 16, | SYSTEM | (\$95,400.00) | Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 2023 | | | |
| | | | | | 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) | |
| | | | | | 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) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$95,400.00) | |
| | | | | | 49 | Apr 2, | SYSTEM | \$95,400.00 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|---|---|---------------|-----------------|--|---------------|---|----------------|--------|-----------------|---|-------------|
| J6I3187 | 5340 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 2024 | | | Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | |
| | | (1111 0011110112) | | | 49 | Apr 2, 2024 | SYSTEM | (\$95,400.00) | | | | | | | | | | | | | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$95,400.00) | | | | | | | | | | | | | |
| | | | | - Total | | | | (\$95,400.00) | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | (\$95,400.00) | | | | | | | | | | | | | |
| | 5340 - | Total | | | | | | (\$95,400.00) | | | | | | | | | | | | | |
| | 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. | | | | | | | | | | | | |
| | | IVIATERIAL | | | 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) | Estimate Exception 5 of the current ayrıcın Estimate. | | | | | |
| | | | | | 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) | Estimate Exception 5 on the burious ayrions Estimate. | | | | | | | | | | | | |
| | | | | | | 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 |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$15,400.00) | | | | | | | | | | | | | |
| | | | 3 | | | | | | | | | | | | | 35 | Sep 6, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$15,400.00) | and the second s | | | | | | | |
| | | | | | | | | | | | | | | | | 3 | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$15,400.00) | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | 37 | Oct 2, | SYSTEM | (\$15,400.00) | . , | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|---|---|---|----------------|----------------|----------------|----------------|---|---|----|----------------|-----------------|----------------|-----------------|---|--------------|---|
| J6I3187 | 5350 | SUPPLEMENTARY | Material | | | 2023 | | | | | | | | | | | | | | | | | | | |
| | | WEARING SURFACE MATERIAL | | | 38 | Oct 16, 2023 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$15,400.00) | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 5350 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | 5360 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 26 | Apr 17, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | SON ACE | | | 26 | Apr 17, 2023 | SYSTEM | (\$201,887.00) | | | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$201,887.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | 28 | May 16, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | 28 | May 16, 2023 | SYSTEM | (\$201,887.00) | | | | | | | | | | | | | |
| | | | | | | | 29 | Jun 2, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$201,887.00) | | | | | | | | | | | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$201,887.00) | | | | | | | | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$201,887.00) | | | | | | | | | | | | | | | | | |
| | | | | | | 32 | Jul 17, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$201,887.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 33 | Aug 2, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$201,887.00) | | | | |
| | | | | | | | | | | | | | | | | | | | | | 34 | Aug 16, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$201,887.00) | | | | | | | | | | | | | | | | | |
| | | | 35 36 36 | | | | | | | | 3 | | | | | | | | 35 | Sep 6, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | |
| | | | | | | | | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$201,887.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 3 | 36 | Sep 18, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | |
| | | | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$201,887.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 37 | Oct 2, 2023 | SYSTEM | \$201,887.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 37 | Oct 2, | SYSTEM | (\$201,887.00) | | | | | | | | | | | | | | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|-----|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|----------------|---|---|-----------------|---|----------------|------------|---|----------------|--------|-------------|---|----|-----------------|--------|---------------|
| 187 | 5360 | LATEX MODIFIED | Material | | | 2023 | | | | | | | | | | | | | | | | | |
| | | CONCRETE WEARING SURFACE | | | 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 | ı | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 5360 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 5390 | CLASS B-2 CONCRETE | Material | | 24 | Mar 16, 2023 | SYSTEM | \$13,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$13,950.00) | | | | | | | | | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$25,200.00) | | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$25,200.00) | | | | | | | | | | | | | | | |
| | | | | | | 27 | May 2, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | 27 | May 2, 2023 | SYSTEM | (\$25,200.00) | | | | | | | | | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | 28 | May 16, 2023 | SYSTEM | (\$25,200.00) | | | | | | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$25,200.00) | | | | | | | | | | | | | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$26,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 30 | | | | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$26,550.00) |
| | | | | | | | | | | | | | | | 31 | Jul 3, 2023 | SYSTEM | \$26,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$26,550.00) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 5390 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 5400 | TYPE B BARRIER | Material | Material | Material | Material | 38 | 35 | Sep 6, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | 35 | 35 | Sep 6, 2023 | SYSTEM | (\$2,439.50) | | | | | | | | |
| | | | | | | | | | | | 36 | Sep 18, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | | | | | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$2,439.50) | | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$2,439.50) | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J6I3187 | 5400 | TYPE B BARRIER | Material | | 38 | Oct 16, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$2,439.50) | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$2,439.50) | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$2,439.50) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$2,439.50) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 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) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$2,439.50) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$2,439.50) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloep/1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$2,439.50) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$2,439.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$2,439.50) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$2,439.50) | |
| | | | | - Total | | | | (\$2,439.50) | |
| | | | Material - Tota | ıl | | | | (\$2,439.50) | |
| | 5400 - | Total | | | | | | (\$2,439.50) | |
| | 5420 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 38 | Oct 16, 2023 | SYSTEM | \$7,852.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J6I3187 | 5420 | SUBSTRUCTURE REPAIR | Material | | 38 | Oct 16, 2023 | SYSTEM | (\$7,852.25) | |
| | | (UNFORMED) | | | 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 | |
| | 5420 - | · Total | | | | | | \$0.00 | |
| | | 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 | ıl | | | | \$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) | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------------|--|
| 87 | 5440 | HALF-SOLE REPAIR | Material | | 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 Paymer 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 Payme 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 Paymer 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 Paymel Estimate Exception 51 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$89,832.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paymer Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$89,832.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 5440- | T-1-1 | Material - Tota | | | | | \$0.00 | |
| | 5440 - | Total | | | | Man 46 | SYSTEM | \$0.00 \$5,310.00 | This adjustment off ata the arisinal austream represented Material Degrees |
| | 5450 | FULL DEPTH REPAIR | Material | | 24 | Mar 16, 2023 | STSTEM | φ3,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymer Estimate Exception 66 on the current Payment Estimate. |



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|---------|-------|----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| J6I3187 | 5450 | FULL DEPTH REPAIR | Material | | 25 | Apr 3, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$5,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$5,310.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 5450. | · Total | | | | | | \$0.00 | |
| | 0.00 | | | | | | | Ψ0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J6l3187 | 5470 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 22 | Feb 16, 2023 | SYSTEM | \$3,132.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 22 | Feb 16, 2023 | SYSTEM | (\$3,132.00) | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | \$3,888.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$3,888.00) | |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | \$22,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$22,356.00) | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$22,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$22,356.00) | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | (\$24,084.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$24,084.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$24,084.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$24,084.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$24,084.00) | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$24,084.00) | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$24,084.00) | |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$24,084.00) | |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$24,084.00) | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$24,084.00) | , |
| | | | | | | 2023 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|--|---|
| J6I3187 | 5470 | DECK REPAIR WITH VOID TUBE REPLACEMENT | Material | | 36 | Sep 18, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate. | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$24,084.00) | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$24,084.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate. | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$24,084.00) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | _ | Material - Tota | · | | | | \$0.00 | | |
| | 5470 - | | | | | | | \$0.00 | | |
| | 5500 | MISC. | Material | | 36 | Sep 18, 2023 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate. | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$736.25) | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate. | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$736.25) | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate. | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$736.25) | - | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate. | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$736.25) | | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | \$736.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$736.25) | | |
| | | | | - Total | 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) | | |
| | | | | | | 2024 | | \$0.00 | | |
| | | | Material - Tota | | | | | \$0.00 | | |
| | 5500 - | Total | | | | | | \$0.00 | | |
| | 5510 | REINFORCING STEEL (EPOXY COATED) | Material | | 23 | Mar 2, 2023 | SYSTEM | \$930.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. | |
| | | | | | 23 | Mar 2, 2023 | SYSTEM | (\$930.00) | | |
| | | | | | | 24 | Mar 16, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | | 24 | Mar 16, 2023 | SYSTEM | (\$1,830.00) | | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. | |
| | | | | | 25 | Apr 3, 2023 | SYSTEM | (\$1,830.00) | | |
| | | | | | 26 | Apr 17, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepi1 overridding Payment | |
| | | | | | | 2023 | | | Louinate term Adjustition (0022) due to user kloepji overhading rayment | |



| L | ine | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------------------|-----------------------------|-----------------------------------|-----------------------------|-----------------------|-----------------|-----------------|------------------------|---|
| 5 | 510 | REINFORCING STEEL (EPOXY | Material | | | | | | Estimate Exception 109 on the current Payment Estimate. |
| | | COATED) | | | 26 | Apr 17, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 27 | May 2, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payme Estimate Exception 88 on the current Payment Estimate. |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payme Estimate Exception 65 on the current Payment Estimate. |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$1,830.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 57 on the current Payment Estimate. |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | | | 32 | Jul 17, 2023 | SYSTEM | \$1,830.00 |
| | | | | | 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 127 on the current Payment Estimate. |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$1,830.00) | |
| | | | | - Total | | | | \$0.00 | |
| | E40 - | Total | Material - Tota | | | | | \$0.00 | |
| | 510 - ` 580 | | Construction | | 39 | Nov 2, | SYSTEM | \$0.00 \$165,322.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
|); | 000 | SLAB ON STEEL | Construction Stockpile STMI | - Total | 33 | 2023 | STOTEW | \$165,322.00 | r dymoric Edimate nom Aujudimoni generateu dicexpile mansaciion |
| | | | | Stockpile STI | MI - Total | | | \$165,322.00 | |
| 5 | 580 - ⁻ | Total | Sonstituction. | отовирно от | Total | | | \$165,322.00 | |
| | 650 | SLAB DRAIN | Construction Stockpile | | 50 | Apr 16, 2024 | SYSTEM | \$4,860.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$4,860.00 | |
| | | | Construction | Stockpile STI | tockpile STMI - Total | | | \$4,860.00 | |
| | | | | | | | | | |



| ject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 3187 | 5670 | TYPE N PTFE BEARING | Construction Stockpile | | 17 | Dec 1, 2022 | SYSTEM | \$44,760.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$44,760.00 | |
| | | | Construction | | MI - Total | | | \$44,760.00 | |
| | 5670 - | Total | | | | | | \$44,760.00 | |
| | 5680 | STRIP SEAL | Construction | | 21 | Feb 2, | SYSTEM | \$55,692.00 | Decement Feliments Home Adjustment remarked Steelinile Transaction |
| | 3000 | EXPANSION JOINT SYSTEM | Stockpile STMI | | 21 | 2023 | STSTEIN | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$55,692.00 | |
| | | | Construction | Stockpile ST | MI - Total | | | \$55,692.00 | |
| | 5680 - | Total | | | | | | \$55,692.00 | |
| | 5820 | SLAB DRAIN | Construction Stockpile STMI | | 50 | Apr 16, 2024 | SYSTEM | \$5,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | OTIVII | - Total | | | | \$5,400.00 | |
| | | | Construction | Stockpile ST | MI - Total | | | \$5,400.00 | |
| | 5820 - | Total | | | | | | \$5,400.00 | |
| | 5860 | LAMINATED NEOPRENE | | | 17 | Dec 1, 2022 | SYSTEM | \$14,150.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | BEARING PAD ASSEMBLY | STMI | - Total | | | | \$14,150.00 | |
| | | ASSEMBLY | Construction | | IMI - Total | | | \$14,150.00 | |
| | 5860 - | Total | John Struction | отоскріїє 31 | m - Total | | | | |
| | | | | | 4= | | 0)/2= | \$14,150.00 | |
| | 5870 | TYPE N PTFE BEARING | Construction Stockpile STMI | | 17 | Dec 1, 2022 | SYSTEM | \$44,720.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$44,720.00 | |
| | | | Construction | Stockpile ST | MI - Total | | | \$44,720.00 | |
| | 5870 - | Total | | | | | | \$44,720.00 | |
| | 5880 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | 50 | Apr 16, 2024 | SYSTEM | \$83,565.30 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | SYSTEM | STMI | - Total | | | | \$83,565.30 | |
| | | | Construction | Stockpile ST | MI - Total | | | \$83,565.30 | |
| | 5880 - | Total | | | | | | \$83,565.30 | |
| | 6012 | FURN & PLACE BIT. MATL FOR CL C | Overrun | Overrun | 49 | Apr 2, 2024 | SYSTEM | (\$35,716.26) | |
| | | PARTIAL | | Overrun - Total | | | | (\$35,716.26) | |
| | | | Overrun - Tota | | - Ctui | | | (\$35,716.26) | |
| | 0040 | Total | Overruit - Tota | aı | | | | | |
| | 6012 - | | | | | | | (\$35,716.26) | |
| | 6101 | MISC. HIGHWAY SIGNING | Material | | 18 | Dec 16, 2022 | SYSTEM | \$4,867.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. |
| | | | | | 18 | Dec 16, 2022 | SYSTEM | (\$4,867.89) | |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | \$4,867.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. |
| | | | | | 19 | Jan 3, 2023 | SYSTEM | (\$4,867.89) | |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | \$4,867.89 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate. |
| | | | | | 20 | Jan 17, 2023 | SYSTEM | (\$4,867.89) | |
| | | | | | 21 | Feb 2, 2023 | SYSTEM | (\$4,867.89) | |
| | | | | - Total | | | | (\$4,867.89) | |
| | | | Material - Tota | al | | | | (\$4,867.89) | |
| | | | MaterialCredit | | 22 | Feb 16, 2023 | SYSTEM | \$4,867.89 | |
| | | | | - Total | | | | \$4,867.89 | |
| | | | MaterialCredit | | | | | \$4,867.89 | |
| | 6101 - | Total | materialCredit | - Total | | | | | |
| | | | | | | | 0.10=== | \$0.00 | |
| | 6103 | REINFORCING | Material | | 26 | Apr 17, | SYSTEM | \$80.00 | 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 | | |
|---------|------|-------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|---|--|---|--|
| J6l3187 | 6103 | 3 STEEL | Material | | | 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 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate. | | |
| | | | | | 27 | May 2, 2023 | SYSTEM | (\$80.00) | | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. | | |
| | | | | | 28 | May 16, 2023 | SYSTEM | (\$80.00) | | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. | | |
| | | | | | 29 | Jun 2, 2023 | SYSTEM | (\$80.00) | | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. | | |
| | | | | | 30 | Jun 16, 2023 | SYSTEM | (\$80.00) | | | |
| | | | | | | 31 | Jul 3, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. | |
| | | | | | 31 | Jul 3, 2023 | SYSTEM | (\$80.00) | | | |
| | | | | 32 | Jul 17, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate. | | | |
| | | | | | 32 | Jul 17, 2023 | SYSTEM | (\$80.00) | | | |
| | | | | | | | 33 | Aug 2, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | | | | 33 | Aug 2, 2023 | SYSTEM | (\$80.00) | |
| | | | | | | 34 | Aug 16, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. | |
| | | | | | | 34 | Aug 16, 2023 | SYSTEM | (\$80.00) | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate. | | |
| | | | | | 35 | Sep 6, 2023 | SYSTEM | (\$80.00) | | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate. | | |
| | | | | | 36 | Sep 18, 2023 | SYSTEM | (\$80.00) | | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate. | | |
| | | | | | 37 | Oct 2, 2023 | SYSTEM | (\$80.00) | | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate. | | |
| | | | | | 38 | Oct 16, 2023 | SYSTEM | (\$80.00) | | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. | | |
| | | | | | 39 | Nov 2, 2023 | SYSTEM | (\$80.00) | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------------------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|--|
| 187 | 6103 | | Material | | 40 | Nov 16, 2023 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep/1 overridding Payment Estimate Exception 67 on the current Payment Estimate. |
| | | | | | 40 | Nov 16, 2023 | SYSTEM | (\$80.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | (\$1,000.00) | |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | 42 | Dec 18, 2023 | SYSTEM | (\$1,000.00) | |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 43 | Jan 2, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | | 44 | Jan 16, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 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) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | - Total | | | | (\$1,000.00) | |
| | | | Material - Tota | | | | | (\$1,000.00) | |
| | 6103 - | | 0 | | 0.7 | 0 : - | e)ve==: | (\$1,000.00) | |
| | 6104 | ADJUSTING BASIN OR INLET | Overrun | Overrun | | Oct 2, 2023 | SYSTEM | (\$7,860.00) | |
| | | | | | 41 | Dec 4, 2023 | SYSTEM | \$7,860.00 | Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, applied (if non-zero). |
| | | | | Overrun - T | otal | | | \$0.00 | |
| | 6104 | Total | Overrun - Tota | ı | | | | \$0.00 \$0.00 | |
| | 6105 | MISC. | Material | | 44 | Jan 16, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | | | | | |
| | 6104 - 6105 | | | | 44 | | SYSTEM | \$0.00 | |



| Droinot | Lina | Description | Adjustment | Other | Est. | Created | Created | Amount | Pomorko |
|---------|--------|-------------|--------------------|-----------------------------|--------|-----------------|---------|---------------|---|
| Project | Line | Description | Adjustment Type | Other Adjustment Type | Number | Date | By | Amount | Remarks |
| J6I3187 | 6105 | MISC. | Material | | 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) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$2,290.75) | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$2,290.75) | |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | | 48 | Mar 18, 2024 | SYSTEM | (\$2,290.75) | |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | | 49 | Apr 2, 2024 | SYSTEM | (\$2,290.75) | |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | \$2,290.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | | 50 | Apr 16, 2024 | SYSTEM | (\$2,290.75) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$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 | | | | | \$0.00 | |
| | | | Overrun | Overrun | 30 | Jun 16, 2023 | SYSTEM | (\$4,000.00) | |
| | | | | | 37 | Oct 2, | SYSTEM | \$4,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all |





| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-----------|---------|--------------------------------|--------------------|---------------------|----------------|-----------------|---------------|---------------|---|----|----------------|--------|---------------|--|
| | | | | Туре | | | | | | | | | | |
| J6I3187 | 6107 | MISC. | Overrun | Overrun | | 2023 | | | previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero). | | | | | |
| | | | | Overrun - To | otal | | | \$0.00 | | | | | | |
| | | | Overrun - Tota | | | | | \$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) | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 46 | Feb 16, 2024 | SYSTEM | (\$10,500.00) | | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 47 | Mar 1, 2024 | SYSTEM | (\$10,500.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tota | | | | | \$0.00 | | | | | | |
| | 6113 - | Total | | | | | | \$0.00 | | | | | | |
| J6I3187 - | - Total | | | | | | | \$256,900.66 | | | | | | |
| Overall - | Total | | | | | | | (\$39,344.46) | | | | | | |



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 | | | |
| 46 | J6I3187 | Other Contract Adjustment | OTHR | (\$50,016.18) | 100 | Feb 16, 2024 | mitcha3 | Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report |
| | | | | | | | | 9/30/23-12/29/23 |
| 46 - Total | | | | | (\$50,016.18) | | | |
| 47 | J6I3187 | Other Contract Adjustment | OTHR | (\$5,124.03) | 100 | Mar 1, 2024 | mitcha3 | Consultant (CMT & Jacobs) inspection and design cost for UPRR (A10763) girder damage report |
| | | | | | | | | 12/30/23-1/26/23 |
| 47 - Total | | | | | (\$5,124.03) | | | |
| Overall - Tot | al | | | | (\$65,643.53) | | | |

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