Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number						
51	**Contract ID**	220218-F06	**Pay Period Start**	April 16, 2024	**Original Contract Amount**	$62,989,894.14
	Prime Contractor	KCI Construction Company	**Pay Period End**	May 1, 2024	**Net Change Order Amount**	$861,754.00
					Current Contract Amount	$63,851,648.14

Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	kloepj1
May 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
May 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	May 29, 2025		65.86%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 51

220218-F06	This Estimate	Previous	To Date
Total Posted Items Pay	$405,045.11	$41,644,554.18	$42,049,599.29
Gross Item Adjustments	$522,866.01	($39,344.46)	$483,521.55
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)
		$41,539,566.19	$42,467,477.31
Contract Total Payable This Estimate:	**$927,911.12**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	3700	5041000	CONCRETE APPROACH PAVEMENT	SQYD	$118.000	1,004.3	$118,507.40
	3790	6116010A	SLOPE PROTECTION	SQYD	$95.000	37	$3,515.00
	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	$160.000	20	$3,200.00
	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	$18.000	4	$72.00
	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	$15.000	20	$300.00
	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	$15.000	6	$90.00
	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	$14.000	16	$224.00
	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	SQYD	$10.000	20	$200.00
	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$135,000.000	0.05	$6,750.00
	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	$335.000	275	$92,125.00
	4320	7034214	CLASS B-2 CONCRETE	CUYD	$5,050.000	0.6	$3,030.00
	4330	7034219A	TYPE D BARRIER	LF	$136.000	250.5	$34,068.00
	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	$160.000	25	$4,000.00
	4350	7101000	REINFORCING STEEL (EPOXY COATED)	LB	$3.000	55	$165.00
	5110	2169901	MISC.Partial Removal of Existing Structural Steel	LS	$125,000.000	0.5	$62,500.00
	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	$160.000	122	$19,520.00
	5260	7161000	PLAIN NEOPRENE BEARING PAD	EA	$530.000	9	$4,770.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number					
51	**Contract ID** 220218-F06	**Pay Period Start** April 16, 2024	**Original Contract Amount**	$62,989,894.14
	Prime Contractor KCI Construction Company	**Pay Period End** May 1, 2024	**Net Change Order Amount**	$861,754.00
			Current Contract Amount	$63,851,648.14

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	6116	2029901	MISC.Removal of Existing Concrete Work Pad	LS	$11,039.080	1	$11,039.08
	6117	2029901	MISC.Removal of Damaged Barrier	LS	$804.850	1	$804.85
	6118	2029901	MISC.Shoulder Removal for Modified Barrier	LS	$4,340.200	1	$4,340.20
	6119	7129901	MISC.A06072 & A05914 Additional Rebar	LS	$35,824.580	1	$35,824.58
Project J6I3187 - Total							**$405,045.11**
Overall - Total							**$405,045.11**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).	800	$117.00	$93,600.00
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero).	8.1	$230.00	$1,863.00
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-4	$3,301.00	($13,204.00)
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	4	$3,301.00	$13,204.00
	1600	MISC.	Material			-40	$200.00	($8,000.00)
	1600	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	40	$200.00	$8,000.00
	2880	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-500	$2.00	($1,000.00)
	2880	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	500	$2.00	$1,000.00
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-700	$2.00	($1,400.00)
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	700	$2.00	$1,400.00
	2990	MISC.	Material			-19.4	$10,000.00	($194,000.00)
	2990	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	19.4	$10,000.00	$194,000.00
	3060	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-400	$2.00	($800.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number					
51	**Contract ID** 220218-F06	**Pay Period Start** April 16, 2024	**Original Contract Amount**	$62,989,894.14
	Prime Contractor KCI Construction Company	**Pay Period End** May 1, 2024	**Net Change Order Amount**	$861,754.00
			Current Contract Amount	$63,851,648.14

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		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 31 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 (0036) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	600	$2.00	$1,200.00
	3350	BRIDGE APPROACH SLAB (MAJOR)	MaterialCredit			291	$300.00	$87,300.00
	6023	REINFORCING STEEL	MaterialCredit			10	$2.00	$20.00
	6024	REINFORCING STEEL	MaterialCredit			130	$2.00	$260.00
	6024	REINFORCING STEEL	Material			-130	$2.00	($260.00)
	6024	REINFORCING STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	130	$2.00	$260.00
	6025	REINFORCING STEEL	MaterialCredit			80	$2.00	$160.00
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material			-3,511.8	$118.00	($414,392.40)
	3700	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	3,511.8	$118.00	$414,392.40
	3760	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).	537	$45.00	$24,165.00
	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 (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,003	$45.00	$45,135.00
	3790	SLOPE PROTECTION	Overrun			-21.6	$95.00	($2,052.00)
	3790	SLOPE PROTECTION	Overrun			-7.5	$95.00	($712.50)
	3860	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		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).	65	$15.00	$975.00
	3880	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		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).	14	$14.00	$196.00
	4300	BRIDGE APPROACH SLAB (MAJOR)	Material			-275	$335.00	($92,125.00)
	4300	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on	275	$335.00	$92,125.00

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number					
51	**Contract ID** 220218-F06	**Pay Period Start** April 16, 2024	**Original Contract Amount**	$62,989,894.14
	Prime Contractor KCI Construction Company	**Pay Period End** May 1, 2024	**Net Change Order Amount**	$861,754.00
			Current Contract Amount	$63,851,648.14

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187					the current Payment Estimate.			
	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 (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,819	$425.00	$773,075.00
	4330	TYPE D BARRIER	Material			-250.5	$136.00	($34,068.00)
	4330	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	250.5	$136.00	$34,068.00
	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-118	$160.00	($18,880.00)
	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	118	$160.00	$18,880.00
	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 20 on the current Payment Estimate.	110	$165.00	$18,150.00
	4560	REINFORCING STEEL (EPOXY COATED)	MaterialCredit			140	$7.00	$980.00
	4560	REINFORCING STEEL (EPOXY COATED)	Material			-140	$7.00	($980.00)
	4560	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	140	$7.00	$980.00
	4760	BRIDGE APPROACH SLAB (MAJOR)	MaterialCredit			554	$300.00	$166,200.00
	4810	TYPE A BARRIER	MaterialCredit			70	$195.00	$13,650.00
	4810	TYPE A BARRIER	Material			-70	$195.00	($13,650.00)
	4810	TYPE A BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	70	$195.00	$13,650.00
	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 15 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 22 on the current Payment Estimate.	55.8	$160.00	$8,928.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number					
51	**Contract ID** 220218-F06	**Pay Period Start** April 16, 2024	**Original Contract Amount**	$62,989,894.14
	Prime Contractor KCI Construction Company	**Pay Period End** May 1, 2024	**Net Change Order Amount**	$861,754.00
			Current Contract Amount	$63,851,648.14

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187	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 26 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 27 on the current Payment Estimate.	229	$3.00	$687.00
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-229	$3.00	($687.00)
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	229	$3.00	$687.00
	5160	SUBSTRUCTURE REPAIR (FORMED)	Material			-122	$160.00	($19,520.00)
	5160	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	122	$160.00	$19,520.00
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($585.00)
	5340	BRIDGE APPROACH SLAB (MAJOR)	MaterialCredit			318	$300.00	$95,400.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material			-318	$300.00	($95,400.00)
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	318	$300.00	$95,400.00
	5400	TYPE B BARRIER	MaterialCredit			8.5	$287.00	$2,439.50
	6012	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000, 'is applied (if non-zero).	32.57	$1,096.60	$35,716.26
	6103	REINFORCING STEEL	MaterialCredit			500	$2.00	$1,000.00
	6105	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).	17	$134.75	$2,290.75
Total								**$522,866.01**

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Arsenal St
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/67) to Holly Hills Ave

Totals by Job Numbers

J6I3149

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$21,606,735.76	$21,606,735.76
Gross Item Adjustments	$183,203.00	($296,245.12)	($113,042.12)
Gross Item Pay	**$183,203.00**	**$21,310,490.64**	**$21,493,693.64**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	($3,808.76)	($3,808.76)

J6I3187

	This Estimate	Previous	To Date
Posted Item Pay	$405,045.11	$20,037,818.42	$20,442,863.53
Gross Item Adjustments	$339,663.01	$256,900.66	$596,563.67
Gross Item Pay	**$744,708.12**	**$20,294,719.08**	**$21,039,427.20**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	($61,834.77)	($61,834.77)

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4300, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	4/22/24 Report needs to be checked	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4300, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day break results from April pours	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 4300, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need Materials to move sand quantity to this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on next Stage construction to get final concrete usage for the line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	White cure was used so need Materials to remove Clear cure	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, 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.	Need Materials to look at testing requirements to adjust conversion factors	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6099903, Project Item Line Number 3760, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	White cure was used so need Materials to remove Clear cure	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, 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 on final concrete usage for this line	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 Action Generic 0501CCB2.A is insufficient.	Need Materials to look at the concrete setup for testing requirements/converison factors	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4310, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Need 2nd Set of Testing to be submitted by Geotechnology for bridge deck pour	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034219A, Project Item Line Number 4330, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need Materials to move sand quantity to this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034219A, Project Item Line Number 4330, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day breaks for concrete poured this estimate period	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034410, Project Item Line Number 4810, Material Set 703441096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Working with materials on material setup for this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7039903, Project Item Line Number 1600, Material Set 7039903, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL received, need Materials to review & move PAL to this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7039907, Project Item Line Number 4960, Material Set 703990796, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL received, need Materials to review & move PAL to this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7039907, Project Item Line Number 4960, Material Set 703990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.	MoDOT needs to report the UHPC	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7039907, Project Item Line Number 2990, Material Set 703990796, Material 4501CCUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generic 4501CCUHPC is insufficient.	MoDOT needs to report the UHPC	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040101, Project Item Line Number 5160, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks from concrete poured this estimate period	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4340, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, 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 to review 28 day break report (5505 submitted but not removing exception)	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 on final concrete usage for this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final concrete usage for this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7061000, Project Item Line Number 6024, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL received, need Materials to review and move PAL to this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7101000, Project Item Line Number 4560, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr	PAL received, need Materials to review and move PAL to this line	kloepj1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3187, 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.	PAL received, need Material to review and move PAL to this line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7123610, Project Item Line Number 5030, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	I reached out to Materials about this line. Need to follow up with them on slab drain reporting	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Paint certs received, need to report the quantity used	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Paint certs received, need to report the quantity used	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7125210, Project Item Line Number 2880, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Paint certs received, need to report the quantity used	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7125210, Project Item Line Number 2880, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Paint certs received, need to report the quantity used	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.	Paint certs received, need to report the quantity used	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.	Paint certs received, need to report the quantity used	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.	Paint certs received, need to report the quantity used	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.	Paint certs received, need to report the quantity used	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.	Paint certs received, need to report the quantity used	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.	Reached out to Materials to report this material last year	kloepj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3790, Contract Line Item Number 3790, Item 6116010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0110, Contract Line Item Number 0110, Item 5041000, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4770, Contract Line Item Number 4770, Item 5050004, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 6001, Contract Line Item Number 6001, Item 6221001, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, 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 J6I3187, 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 J6I3187, 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 J6I3187, 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 J6I3187, 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 J6I3187, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, Project Item	Waiting on change order to be processed	kloepj1	Acknowledged

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0390, Contract Line Item Number 0390, Item 6221001, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6221003, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, Project Item Line Number 2240, Contract Line Item Number 2240, Item 7040101, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	$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	$0.00
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	$47.00	$9,071.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	0.00	203.10	TONS	295.90	$122.00	$36,099.80
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	0.00	316.80	TONS	322.60	$122.00	$39,357.20
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	156.20	654.10	TONS	654.10	$122.00	$79,800.20
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	0.00	1,459.00	TONS	1,364.95	$157.00	$214,297.15
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	0.00	152.50	TONS	0.00	$127.00	$0.00
		0001	0090	4071005	TACK COAT	2,689.00	350.00	3,039.00	GAL	2,164.00	$2.50	$5,410.00
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	15,000.00	$5.75	$86,250.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	1,600.00	7,156.40	SQYD	7,957.80	$117.00	$931,062.60
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	0.00	35.40	SQYD	23.20	$155.00	$3,596.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	0.00	$49.50	$0.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	$49.80	$0.00
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	-1,546.00	410.00	LF	410.00	$42.25	$17,322.50
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	-1,000.00	1,022.00	SQYD	806.00	$95.00	$76,570.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	$3,025.00	$36,300.00
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	27.00	42.00	EA	42.00	$448.00	$18,816.00
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	$678.00	$14,238.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	$3,000.00	$3,000.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	160.40	219.10	SQYD	66.80	$230.00	$15,364.00
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	0.00	556.00	SQYD	2.00	$18.00	$36.00
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	0.00	59.00	SQYD	57.00	$19.00	$1,083.00
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	$780,000.00	$741,000.00
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	$50,000.00	$40,000.00
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	$2,500.00	$15,000.00
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	$185.00	$6,290.00
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	9,002.50	$72.00	$648,180.00
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	-577.00	0.00	LF	0.00	$182.00	$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	3,580.50	20,037.50	LF	20,037.50	$21.75	$435,815.62
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	102.00	14,800.00	LF	14,800.00	$26.40	$390,720.00
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	$26.40	$0.00
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	2,089.00	5,254.00	LF	5,254.00	$14.50	$76,183.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$2,700,000.00	$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$2,329,568.00	$2,329,568.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	$0.30	$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	$0.30	$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	$1.00	$0.00
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$6,000.00	$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	0.00	11,210.00	SQYD	14,613.66	$2.52	$36,826.42
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	0.00	3,601.00	SQYD	4,231.00	$4.15	$17,558.65
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	0.00	73.00	SQYD	0.00	$44.38	$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	$5.85	$0.00
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	0.00	91.50	STA	0.00	$27.00	$0.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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 CURB)	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	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	$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$2,705.00	$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	$160.00	$20,608.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	$280.00	$78,680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	$700.00	$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	$138.00	$148,074.00
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	-1,073.00	0.00	SQYD	0.00	$10.30	$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	$5.00	$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	$4,500.00	$21,600.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	$200.00	$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	25.00	$134.75	$3,368.75
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	$98.50	$28,072.50
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	$215.00	$0.00
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	-15.00	0.00	LF	0.00	$222.00	$0.00
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	-448.00	52.00	SQFT	52.00	$108.00	$5,616.00
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	$20.00	$0.00
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	$147.25	$2,945.00
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	$3.00	$2,640.00
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$7,000.00	$0.00
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	$49.00	$52,577.00
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	$2.00	$19,320.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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	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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	$130.00	$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	$10.30	$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	$5.00	$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	$4,500.00	$23,850.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00	$146.75	$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	5.00	$188.00	$940.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	$179.75	$0.00
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	$98.50	$44,325.00
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	-97.00	3.00	SQFT	3.00	$215.00	$645.00
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	$235.00	$0.00
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	-29.00	0.00	LF	0.00	$147.25	$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	$2.00	$1,940.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$7,000.00	$7,000.00
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	$48.00	$62,352.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	$2.00	$23,388.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	32.00	$22.00	$704.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$2,705.00	$2,705.00
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	$160.00	$19,840.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	$300.00	$84,300.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CY	23.00	$700.00	$16,100.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	$130.00	$168,870.00
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	506.00	$11.25	$5,692.50
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	$5.00	$695.00
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	3.40	$4,500.00	$15,300.00
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	$200.00	$8,000.00
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	12.00	$161.00	$1,932.00
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	21.00	$177.25	$3,722.25
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	221.00	$98.50	$21,768.50
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	$215.00	$0.00
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	4.00	$235.00	$940.00
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-900.00	250.00	SQFT	122.00	$108.00	$13,176.00
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	6.00	$147.25	$883.50
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	$2.00	$1,860.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	142.00	$5.00	$710.00
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	$5,900.00	$17,700.00
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	30.00	$206.00	$6,180.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	$18.00	$705,060.00
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	$5,000.00	$120,000.00
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	$335.00	$95,475.00
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	$425.00	$1,821,125.00
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	$115.00	$144,900.00
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	$10,000.00	$230,000.00
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	621.00	$189.00	$117,369.00
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	$189.00	$0.00
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$22,560.00	$22,560.00
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$7,000.00	$7,000.00
		0080	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	$75.00	$149,250.00
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	$40,000.00	$32,000.00
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	$25.00	$12,500.00
		0080	2880	7125210	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	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	1,204.00	$115.00	$138,460.00
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	19.40	$10,000.00	$194,000.00
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	$190.00	$131,765.00
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$22,560.00	$22,560.00
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	$7,000.00	$7,000.00
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	$75.00	$109,500.00
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	$40,000.00	$32,000.00
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	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
		0082	3190	7031004	DIAMOND GRINDING	1,117.00	-959.00	158.00	SQYD	158.00	$10.25	$1,619.50

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	$5.00	$685.00
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	1.20	4.20	CUYD	4.20	$4,500.00	$18,900.00
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	$200.00	$2,700.00
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	$182.00	$3,640.00
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	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 (EPOXY)	1.00	0.00	1.00	LS	1.00	$9,000.00	$9,000.00
		0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	$700.00	$8,400.00
		0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	2,685.00	2,685.00	SQYD	3,077.00	$6.30	$19,385.10
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	588.90	588.90	TONS	588.90	$147.00	$86,568.30
		0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$370,432.00	$370,432.00
		0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	$1,248.00	$16,224.00
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	$98.50	$17,237.50
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	$98.50	$62,153.50
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	$2.00	$860.00
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	$2.00	$40.00
		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	1,600.00	1,600.00	SQYD	1,148.20	$26.90	$30,886.58
		0080	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	$8,359.21	$8,359.21
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	$98.50	$50,432.00
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	$98.50	$73,875.00
		0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	$67,655.95	$67,655.95

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0080	6016	7040164	FIBER REINFORCED POLYMER WRAP	0.00	400.00	400.00	SF	0.00	$133.09	$0.00
		0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	0.00	$133.09	$0.00
		0001	6018	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	$8,197.05	$8,197.05
		0083	6019	7159902	MISC.Vertical Drain at End Bent	0.00	1.00	1.00	EA	1.00	$4,085.21	$4,085.21
		0081	6020	7129901	MISC.A10853 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	$2,237.29	$2,237.29
		0081	6021	7129901	MISC.A10853 Rebar Shortage	0.00	1.00	1.00	LS	1.00	$14,178.30	$14,178.30
		0001	6022	7039901	MISC.Resin Anchor Bar Shortage	0.00	1.00	1.00	LS	1.00	$41,779.68	$41,779.68
		0075	6023	7061000	REINFORCING STEEL	0.00	10.00	10.00	LB	10.00	$2.00	$20.00
		0076	6024	7061000	REINFORCING STEEL	0.00	130.00	130.00	LB	130.00	$2.00	$260.00
		0077	6025	7061000	REINFORCING STEEL	0.00	80.00	80.00	LB	80.00	$2.00	$160.00
		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 J6I3149 - Total Value Posted to 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. JOINTS)	1,150.70	0.00	1,150.70	SQYD	343.90	$60.00	$20,634.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	3,711.80	$118.00	$437,992.40
		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	537.00	1,003.00	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	334.10	$95.00	$31,739.50
		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	1,494.60	$160.00	$239,136.00
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	99.30	$18.00	$1,787.40

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	920.00	1,052.00	EA	1,048.00	$15.00	$15,720.00
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	16.00	654.00	EA	654.00	$15.00	$9,810.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	150.00	516.00	EA	516.00	$14.00	$7,224.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,338.90	$10.00	$13,389.00
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	$950,000.00	$475,000.00
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	$50,000.00	$40,000.00
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	5.00	$3,200.00	$16,000.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	16,203.80	$70.00	$1,134,266.00
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	51,662.50	$21.75	$1,123,659.38
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	8,987.50	$26.40	$237,270.00
		0001	3960	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	1,704.00	0.00	1,704.00	LF	50.00	$26.40	$1,320.00
		0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	5,237.50	$9.35	$48,970.62
		0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	1,637.00	2,700.00	LF	4,100.00	$14.50	$59,450.00
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	3,756.70	$196.47	$738,078.85
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$3,750,000.00	$2,812,500.00
		0001	4010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,861.00	0.00	47,861.00	LF	0.00	$0.30	$0.00
		0001	4020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,432.00	0.00	25,432.00	LF	0.00	$0.30	$0.00
		0001	4030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,485.00	0.00	2,485.00	LF	0.00	$1.00	$0.00
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	$6,000.00	$0.00
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,529.00	2,673.00	6,202.00	SQYD	8,998.00	$6.30	$56,687.40
		0001	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22,245.00	0.00	22,245.00	SQYD	13,363.00	$2.79	$37,282.77
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	947.00	$4.65	$4,403.55
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	701.00	$9.98	$6,995.98
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	$400.00	$0.00
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	$27.00	$0.00
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	$135,000.00	$54,000.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	53.00	$2,600.00	$137,800.00
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	$5,500.00	$0.00
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	$34.00	$0.00
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	$2.20	$0.00
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	1,650.00	$33.00	$54,450.00
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	725.00	$38.00	$27,550.00
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	7.00	$3,800.00	$26,600.00
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	$3,700.00	$0.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	4.00	$1,500.00	$6,000.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	5.00	$3,100.00	$15,500.00
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	$125,000.00	$125,000.00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	1.00	$2,060.00	$2,060.00
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek	1.00	0.00	1.00	EA	0.00	$70,275.00	$0.00
		0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	0.00	$49,885.00	$0.00
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.00	$108,042.00	$0.00
		0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	0.75	$105,389.00	$79,041.75
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	$18.00	$310,446.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	$6,500.00	$6,500.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	$335.00	$92,125.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	1,819.00	$425.00	$773,075.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	$5,050.00	$21,210.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	250.50	$136.00	$34,068.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	118.00	$160.00	$18,880.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	410.00	$3.00	$1,230.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	$1,250.00	$0.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	225.00	$11.00	$2,475.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	12.00	$7,575.00	$90,900.00
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	$20.00	$0.00
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	$6,500.00	$0.00
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	$335.00	$0.00
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	$425.00	$0.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	$5,050.00	$0.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	$145.00	$0.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	$165.00	$0.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$11,060.00	$0.00
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	$4.00	$0.00
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	$11.00	$0.00
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	$7,575.00	$0.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	$18.00	$282,150.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	$335.00	$96,145.00
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,654.00	$425.00	$702,950.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	$6,000.00	$16,200.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	$115.00	$0.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	110.00	$165.00	$18,150.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	$7.00	$980.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$9,000.00	$0.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	$650.00	$13,000.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	192.00	$11.00	$2,112.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	$18.00	$0.00
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	$335.00	$0.00
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	$425.00	$0.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	$6,000.00	$0.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	$115.00	$0.00
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	$165.00	$0.00
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$11,060.00	$0.00
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	$7.00	$0.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$9,000.00	$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	$650.00	$0.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	$11.00	$0.00
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	3,405.00	$48.00	$163,440.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	24,405.00	$2.00	$48,810.00
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	68.00	$22.00	$1,496.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	$205.00	$6,150.00
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	$300.00	$166,200.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	83.00	$700.00	$58,100.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	$138.00	$487,692.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	779.00	$11.00	$8,569.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	$5.00	$2,700.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	$195.00	$13,650.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	56.00	$177.25	$9,926.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	$158.50	$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	$100.00	$50,900.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	$206.00	$0.00
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	$235.00	$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	$108.00	$24,300.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	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	$736.25
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$9,000.00	$0.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	$18.00	$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	$125,000.00	$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	$335.00	$96,480.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	$425.00	$1,699,150.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	$115.00	$134,320.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	14.60	$10,000.00	$146,000.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	301.90	$160.00	$48,304.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	55.80	$160.00	$8,928.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$20,130.00	$20,130.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$8,000.00	$0.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	$8.00	$248,080.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	$3.00	$247,890.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	$600.00	$31,200.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	229.00	$30.00	$6,870.00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	$3.00	$687.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	$3.00	$687.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	$530.00	$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	$3,000.00	$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	$495.00	$61,875.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	$18.00	$634,428.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	$125,000.00	$125,000.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	$335.00	$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	$425.00	$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	$115.00	$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	$10,000.00	$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	122.00	$160.00	$19,520.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	$165.00	$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$20,130.00	$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$8,000.00	$0.00
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	$8.00	$0.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	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	9.00	$530.00	$4,770.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	$3,000.00	$0.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	$495.00	$0.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	$48.00	$64,224.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	$2.00	$24,082.00
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	$22.00	$1,210.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	$2,705.00	$2,055.80
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	$19,400.00	$9,700.00
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	$300.00	$95,400.00
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	$700.00	$15,400.00
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	$151.00	$201,887.00
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	$11.50	$0.00
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	0.00	$5.00	$0.00
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	0.00	10.30	CUYD	5.90	$4,500.00	$26,550.00
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	$287.00	$2,439.50
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	$170.00	$0.00
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	$160.25	$7,852.25
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	733.00	$147.00	$107,751.00
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	$98.50	$89,832.00
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	$177.00	$5,310.00
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	$235.00	$0.00
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	$108.00	$24,084.00
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	$2,100.00	$0.00
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	$9,700.00	$9,700.00
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	$147.25	$736.25
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	0.00	1,350.00	LB	610.00	$3.00	$1,830.00
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$8,000.00	$0.00
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	$18.00	$871,038.00
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	$3,500.00	$0.00
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	$335.00	$0.00
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	$240.00	$0.00
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	$15,000.00	$15,000.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	$425.00	$0.00
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	$115.00	$0.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	$10,000.00	$0.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	0.00	$164.00	$0.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$24,650.00	$0.00
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$8,000.00	$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	$24.00	$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	$680.00	$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	$19,499.60	$0.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	$3,800.00	$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	$490.00	$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	$18.00	$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	$3,500.00	$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	$335.00	$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	$240.00	$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	$15,000.00	$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	$425.00	$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	$115.00	$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	$10,000.00	$0.00
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	$170.00	$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	$172.00	$0.00
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	$24,650.00	$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	$8,000.00	$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	$11.00	$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	$660.00	$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	$30.00	$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	$3.00	$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	$3.00	$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	$1,500.00	$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	$4,800.00	$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	$485.00	$0.00
		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	77.57	77.57	TONS	77.57	$1,096.60	$85,063.26
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	$4,867.89	$4,867.89
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	$5,565.00	$44,520.00
		0077	6103	7061000	REINFORCING STEEL	0.00	500.00	500.00	LB	500.00	$2.00	$1,000.00
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	25.00	25.00	EA	25.00	$655.00	$16,375.00
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	74.00	74.00	SQFT	74.00	$134.75	$9,971.50
		0001	6106	2063500	CULVERT CLEANOUT	0.00	34,830.00	34,830.00	EA	34,830.00	$1.00	$34,830.00
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	24.00	24.00	EA	17.00	$2,000.00	$34,000.00
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	$38,538.23	$38,538.23
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	7,736.32	$1.00	$7,736.32
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	$2,856.45	$2,856.45
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	$9,365.62	$9,365.62
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	$12,975.38	$12,975.38
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	$5,250.00	$10,500.00
		0001	6114	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	0.00	$86,295.39	$0.00
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	0.00	$2,029.46	$0.00
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	$11,039.08	$11,039.08
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	$804.85	$804.85
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	$4,340.20	$4,340.20
		0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	$35,824.58	$35,824.58
	Project J6I3187 - Total Value Posted to Date as of Report Generated Date											**$20,442,863.48**
220218-F06 Overall - Total Value Posted to Date as of Report Generated Date												**$42,049,599.25**

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: 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
3700	5041000	CONCRETE APPROACH PAVEMENT	4/16/24	4/17/24	132.90	SQYD		274+82.55		275+42.72		
			4/19/24	5/2/24	163.40	SQYD	NB 55 Green Park South Side Concrete Approach Pavement (Right Shoulder/Lane 1/Lane 3)	274+82.33		275+42.72		114 CY of 23SLHFRS0001 out of JB Plant used for Gravois Creek and Green Park approaches
				5/2/24	166.80	SQYD	NB 55 Gravois Creek North Side Concrete Approach Pavement (Left Shoulder/Lane 2/Lane 4)	273+41.48		273+72.65		114 CY of 23SLHFRS0001 out of JB Plant used for Gravois Creek and Green Park approaches
			4/23/24	4/26/24	216.00	SQYD	J6I3187 I-55 NB Gravois Creek north Bridge Concrete Approach Lane 1, lane 3, and right shoulder I-55 S/B north side of RDP					Mix: -23SLHFRS0001 JB Plant 75 CY Line 3700 70 CY Line 3790 5CY
			4/25/24	5/2/24	177.40	SQYD	NB 55 Gravois Creek Concrete Approach Pavement Lane 1/3 & Right Shoulder	269+62.75		670+34.60		Mix: - 23SLHFRS0001 JB Plant 61 CY Line 3700
			4/29/24	5/2/24	147.80	SQYD	NB 55 Gravois Creek South side Concrete Approach Pavement Left Shoulder/Lanes 2/4	269+62.75		670+34.60		52 CY of 23SLHFRS0001 out of JB Plant
3790	6116010A	SLOPE PROTECTION	4/23/24	5/2/24	21.60	SQYD	SB 55 River Des Peres North side Slope Protection (NW corner)	468+35.35				5 CY of 23SLHFRS0001 out of JB Plant
			4/24/24	4/24/24	15.40	SQYD	I-55 S/B north side RDP slope protection					Mix-23SLHFRS0001 JB Plant
3840	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/30/24	5/2/24	20.00	SQYD	SB 55 Lane 1 (Current NB 55 Right Lane temporary traffic alignment) for 2 pavement repair patches: STA 496+04 - STA 496+22 STA 528+41.33 - STA 528+53.33	496+04		528+53.33		8 CY of 23SLPHES0002 out of Fenton using 18 gal of Calcium
3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	4/30/24	5/2/24	4.00	SQYD	SB 55 Lane 1 (Current NB 55 Right Lane temporary traffic alignment) for pavement repair patches: STA 496+04 - STA 496+22	496+04		496+22		Poor existing subgrade replaced with Type 5 rock
3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/30/24	5/2/24	20.00	EA	SB 55 Lane 1 (Current NB 55 Right Lane temporary traffic alignment) for 2 pavement repair patches: STA 496+04 - STA 496+22 STA 528+41.33 - STA 528+53.33	496+04		528+53.33		
3870	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/30/24	5/2/24	6.00	EA	SB 55 Lane 1 (Current NB 55 Right Lane temporary traffic alignment) for pavement repair patches: STA 528+41.33 - STA 528+53.33	528+41.33		528+53.33		
3880	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/30/24	5/2/24	16.00	EA	SB 55 Lane 1 (Current NB 55 Right Lane temporary traffic alignment) for 2 pavement repair patches: STA 496+04 - STA 496+22 STA 528+41.33 - STA 528+53.33	496+04		528+53.33		
3890	6139905	MISC. PAVEMENT REPAIR	4/30/24	5/2/24	20.00	SQYD	SB 55 Lane 1 (Current NB 55 Right Lane temporary traffic alignment) for 2 pavement repair patches: STA 496+04 - STA 496+22 STA 528+41.33 - STA 528+53.33	496+04		528+53.33		
4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/18/24	5/2/24	0.05	LS	Stage 4 South Crossover Surveying	251+00				
4300	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	4/17/24	4/26/24	138.00	SQYD	J6I3187 I-55 NB Gravois Creek north Bridge Concrete Approach					Mix: -23SLHFRS0001 JB Plant 52 CY Line 4300
			4/24/24	4/24/24	137.00	SQYD	J6I3187 I-55 NB Gravois Creek south Bridge Concrete Approach					Mix: -23SLHFRS0001 JB Plant 53 CY Line 4300
4320	7034214	CLASS B-2 CONCRETE	4/22/24	5/2/24	0.60	CUYD	NB 55 Bent 6 Gravois Creek notch repairs	270+54.60				B2 concrete poured at an earlier date (4/12/24)
4330	7034219A	TYPE D BARRIER	5/1/24	5/1/24	250.50	LF	5J6I3187 I-55 NB Gravois Creek Bridge Barrier Wall Type D west side	270+50.5		273+01		Mix: - 23SLB1MF0001 JB Plant 32 CY Line 4330
4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	4/22/24	5/2/24	11.00	SQFT	NB 55 Bent 6 Gravois Creek substructure notch repairs	270+54.60				1 CY of 23SLB2RS0001 out of Fenton
				5/2/24	14.00	SQFT	NB 55 Bent 6 Gravois Creek substructure notch repairs	270+54.60				B2 concrete poured at an earlier date (4/12/24) Split between Line 4340 & 4320
4350	7101000	REINFORCING STEEL (EPOXY COATED)	4/22/24	5/2/24	55.00	LB	NB 55 Bent 6 Gravois Creek notch repairs	270+54.60				
5110	2169901	MISC. REMOVALS	4/17/24	5/2/24	0.50	LS	Span 1 Existing Girders and Bent 2 Existing Expansion Joint	462+83.85				
5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	4/18/24	5/2/24	97.00	SQFT	SB 55 River Des Peres Substructure Repairs at Bent 2 columns and Bent 8 cap face	463+16.27		468+35.35		3 CY of B2 E Stone out of JB Plant. Also used some steel in Bent 8 repairs
			4/25/24	5/2/24	25.00	SQFT	J6I3187 S/B I-55 RDP south end					Mix: - 23SLB2RS0002 JB Plant 2 CY Line 5160
5260	7161000	PLAIN NEOPRENE BEARING PAD	4/29/24	5/2/24	9.00	EA	SB 55 River Des Peres Bent 8 Neoprene Bearing Pads	468+35.35				
6116	2029901	MISC. REMOVALS	5/1/24	5/2/24	1.00	LS	Change Order Processed	0		0		
6117	2029901	MISC. REMOVALS	5/1/24	5/2/24	1.00	LS	Change Order Processed	0		0		
6118	2029901	MISC. REMOVALS	5/1/24	5/2/24	1.00	LS	Change Order Processed	0		0		
6119	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	5/1/24	5/2/24	1.00	LS	Change Order Processed	0		0		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	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)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	42	Dec 18, 2023	mitcha3	$758.98	installed 11/17/23
				ACAD - Total				**$758.98**	
			Other Item Adjustment - Total					**$758.98**	
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	($11,321.60)	
				Overrun - Total				**($11,321.60)**	
			Overrun - Total					**($11,321.60)**	
	0040 - Total							**($10,562.62)**	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	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
				ACAD - Total				**$3,103.82**	
			Other Item Adjustment - Total					**$3,103.82**	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	($707.60)	
				Overrun - Total				**($707.60)**	
			Overrun - Total					**($707.60)**	
	0050 - Total							**$2,396.22**	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	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
					35	Sep 6, 2023	mitcha3	$1,358.86	
				ACAD - Total				**$1,676.38**	
			Other Item Adjustment - Total					**$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 all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0060 - Total							**$1,676.38**	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
					39	Nov 2, 2023	mitcha3	$2,139.08	
					44	Jan 16, 2024	mitcha3	$983.24	
				ACAD - Total				**$7,368.84**	
			Other Item Adjustment - Total					**$7,368.84**	
	0070 - Total							**$7,368.84**	
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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 - Total					$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)	
					12	Sep 16, 2022	SYSTEM	$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($116,321.40)	
					13	Oct 3, 2022	SYSTEM	$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($130,221.00)	
					14	Oct 15, 2022	SYSTEM	$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($130,221.00)	
					15	Nov 2, 2022	SYSTEM	$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($198,888.30)	
					16	Nov 16, 2022	SYSTEM	$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($246,507.30)	
					17	Dec 1, 2022	SYSTEM	$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($275,172.30)	
					18	Dec 16, 2022	SYSTEM	$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($328,793.40)	
					19	Jan 3, 2023	SYSTEM	$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($420,416.10)	
					20	Jan 17, 2023	SYSTEM	$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($420,416.10)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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 - Total					**$0.00**	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	($44,214.30)	
					37	Oct 2, 2023	SYSTEM	($52,228.80)	
					38	Oct 16, 2023	SYSTEM	($15,701.40)	
					41	Dec 4, 2023	SYSTEM	($64,888.20)	
					42	Dec 18, 2023	SYSTEM	($90,359.10)	
					43	Jan 2, 2024	SYSTEM	($13,572.00)	
					45	Feb 2, 2024	SYSTEM	$93,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).
					51	May 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 - Total				**($93,763.80)**	
			Overrun - Total					**($93,763.80)**	
	0110 - Total							**($93,763.80)**	
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($1,705.00)	
					9	Aug 2, 2022	SYSTEM	$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	($1,705.00)	
					10	Aug 16, 2022	SYSTEM	$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($1,705.00)	
					11	Sep 1, 2022	SYSTEM	$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($1,705.00)	
					12	Sep 16, 2022	SYSTEM	$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($1,705.00)	
					13	Oct 3, 2022	SYSTEM	$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($1,705.00)	
					14	Oct 15, 2022	SYSTEM	$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($1,705.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($1,705.00)	
					16	Nov 16, 2022	SYSTEM	$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($1,705.00)	
					17	Dec 1, 2022	SYSTEM	$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($1,705.00)	
					18	Dec 16, 2022	SYSTEM	$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($1,705.00)	
					19	Jan 3, 2023	SYSTEM	$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($2,263.00)	
					20	Jan 17, 2023	SYSTEM	$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($2,929.50)	
					21	Feb 2, 2023	SYSTEM	$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($3,596.00)	
					22	Feb 16, 2023	SYSTEM	$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($3,596.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	($5,549.00)	
					50	Apr 16, 2024	SYSTEM	$5,549.00	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).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($3,760.25)	
					15	Nov 2, 2022	SYSTEM	$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($3,760.25)	
					16	Nov 16, 2022	SYSTEM	$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($3,760.25)	
					17	Dec 1, 2022	SYSTEM	$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0150	MISC. PAVED DRAINAGE	Material		17	Dec 1, 2022	SYSTEM	($3,760.25)	
					18	Dec 16, 2022	SYSTEM	$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($4,309.50)	
					19	Jan 3, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($4,605.25)	
					20	Jan 17, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($4,605.25)	
					21	Feb 2, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($4,605.25)	
					22	Feb 16, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($4,605.25)	
					23	Mar 2, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($4,605.25)	
					24	Mar 16, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($4,605.25)	
					25	Apr 3, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($4,605.25)	
					26	Apr 17, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($4,605.25)	
					27	May 2, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($4,605.25)	
					28	May 16, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($4,605.25)	
					29	Jun 2, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($4,605.25)	
					30	Jun 16, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($4,605.25)	
					31	Jul 3, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0150	MISC. PAVED DRAINAGE	Material		31	Jul 3, 2023	SYSTEM	($4,605.25)	
					32	Jul 17, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($4,605.25)	
					33	Aug 2, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($4,605.25)	
					34	Aug 16, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($4,605.25)	
					35	Sep 6, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($4,605.25)	
					36	Sep 18, 2023	SYSTEM	$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($4,605.25)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0150	MISC. PAVED DRAINAGE	Material		50	Apr 16, 2024	SYSTEM	($17,322.50)	
				- Total				$0.00	
			Material - Total					$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 - Total					$0.00	
	0160 - Total							$0.00	
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	($1,344.00)	
					23	Mar 2, 2023	SYSTEM	$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
					31	Jul 3, 2023	SYSTEM	($4,480.00)	
					36	Sep 18, 2023	SYSTEM	($6,272.00)	
					37	Oct 2, 2023	SYSTEM	$10,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0180 - Total							$0.00	
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	16	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,	SYSTEM	($1,356.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		2023			
					25	Apr 3, 2023	SYSTEM	($1,356.00)	
					36	Sep 18, 2023	SYSTEM	($2,712.00)	
					37	Oct 2, 2023	SYSTEM	$5,424.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	($1,356.00)	
				Overrun - Total				**($1,356.00)**	
			Overrun - Total					**($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 - Total					**$0.00**	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	($1,863.00)	
					51	May 2, 2024	SYSTEM	$1,863.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0210 - Total							**$0.00**	
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($36.00)	
					11	Sep 1, 2022	SYSTEM	$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($36.00)	
					12	Sep 16, 2022	SYSTEM	$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Sep 16, 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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		14	Oct 15, 2022	SYSTEM	($36.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($1,083.00)	
				- Total				**$0.00**	
			Material - Total					**$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.
					32	Jul 17, 2023	SYSTEM	($6,290.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		33	Aug 2, 2023	SYSTEM	$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($6,290.00)	
					34	Aug 16, 2023	SYSTEM	$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($6,290.00)	
					35	Sep 6, 2023	SYSTEM	$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($6,290.00)	
					36	Sep 18, 2023	SYSTEM	$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($6,290.00)	
					37	Oct 2, 2023	SYSTEM	$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($6,290.00)	
					38	Oct 16, 2023	SYSTEM	$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($6,290.00)	
					39	Nov 2, 2023	SYSTEM	$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($6,290.00)	
					40	Nov 16, 2023	SYSTEM	$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($6,290.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	($33,192.00)	
					6	Jun 16, 2022	SYSTEM	$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	($152,136.00)	
					7	Jul 1, 2022	SYSTEM	$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	($248,544.00)	
					8	Jul 18, 2022	SYSTEM	$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($263,376.00)	
					9	Aug 2, 2022	SYSTEM	$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	($252,216.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		10	Aug 16, 2022	SYSTEM	$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($265,896.00)	
					11	Sep 1, 2022	SYSTEM	$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($340,056.00)	
					12	Sep 16, 2022	SYSTEM	$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($340,056.00)	
					15	Nov 2, 2022	SYSTEM	$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($340,056.00)	
					19	Jan 3, 2023	SYSTEM	$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($252,216.00)	
				- Total				**$0.00**	
			Material - Total					**$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.
				MATL - Total				**$3,297.00**	
			Other Item Adjustment - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0300 - Total							**$3,297.00**	
	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	($2,692.80)	
					38	Oct 16, 2023	SYSTEM	$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0330	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	($6,365.50)	
					23	Mar 2, 2023	SYSTEM	$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					36	Sep 18,	SYSTEM	($23,925.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0330	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun		2023			
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	($4,459.54)	
					44	Jan 16, 2024	SYSTEM	($4,117.68)	
				Overrun - Total				**($8,577.22)**	
			Overrun - Total					**($8,577.22)**	
	0390 - Total							**($8,577.22)**	
	0400	COLDMILLING BITUMINOUS PAVEMENT FOR REM	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	($605.90)	
					44	Jan 16, 2024	SYSTEM	($2,008.60)	
				Overrun - Total				**($2,614.50)**	
			Overrun - Total					**($2,614.50)**	
	0400 - Total							**($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, 2022	SYSTEM	($5,200.00)	
					6	Jun 16, 2022	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	($5,200.00)	
					7	Jul 1, 2022	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	($5,200.00)	
					8	Jul 18, 2022	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($5,200.00)	
					9	Aug 2, 2022	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	($5,200.00)	
					10	Aug 16, 2022	SYSTEM	$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($5,200.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($5,200.00)	
					12	Sep 16, 2022	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($7,800.00)	
					13	Oct 3, 2022	SYSTEM	$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($13,000.00)	
					14	Oct 15, 2022	SYSTEM	$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($13,000.00)	
					15	Nov 2, 2022	SYSTEM	$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($13,000.00)	
					16	Nov 16, 2022	SYSTEM	$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($13,000.00)	
					17	Dec 1, 2022	SYSTEM	$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($15,600.00)	
					18	Dec 16, 2022	SYSTEM	$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($15,600.00)	
					19	Jan 3, 2023	SYSTEM	$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($28,600.00)	
					20	Jan 17, 2023	SYSTEM	$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($28,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	($20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	($16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	($10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	($42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	($26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	($2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($118,693.33)**	
			Construction Stockpile - Total					**($118,693.33)**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0490	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$118,693.33	
			Construction Stockpile STMI - Total					$118,693.33	
	0490 - Total							$0.00	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		34	Aug 16, 2023	SYSTEM	($4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	($7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($11,550.00)	
			Construction Stockpile - Total					($11,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$11,550.00	
			Construction Stockpile STMI - Total					$11,550.00	
	0500 - Total							$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	($15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	($2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	($8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	($8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	($2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($37,400.00)	
			Construction Stockpile - Total					($37,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$39,600.00	
			Construction Stockpile STMI - Total					$39,600.00	
	0510 - Total							$2,200.00	
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	($850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	($1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	($1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	($2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($6,800.00)	
			Construction Stockpile - Total					($6,800.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$6,800.00	
			Construction Stockpile STMI - Total					$6,800.00	
	0520 - Total							$0.00	
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	($3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	($1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	($3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	($5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Nov 2, 2023	SYSTEM	($1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($17,550.00)	
			Construction Stockpile - Total					($17,550.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$17,550.00**	
			Construction Stockpile STMI - Total					**$17,550.00**	
	0530 - Total							**$0.00**	
	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	($21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($21,780.00)**	
			Construction Stockpile - Total					**($21,780.00)**	
			Construction Stockpile STMI		4	May 16, 2022	SYSTEM	$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$21,780.00**	
			Construction Stockpile STMI - Total					**$21,780.00**	
	0540 - Total							**$0.00**	
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	($3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,586.12)**	
			Construction Stockpile - Total					**($3,586.12)**	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,991.00**	
			Construction Stockpile STMI - Total					**$3,991.00**	
	0550 - Total							**$404.88**	
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, 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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material						Estimate Exception 120 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($6,602.00)	
					27	May 2, 2023	SYSTEM	$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($6,602.00)	
					28	May 16, 2023	SYSTEM	$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($6,602.00)	
					29	Jun 2, 2023	SYSTEM	$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($6,602.00)	
					30	Jun 16, 2023	SYSTEM	$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($6,602.00)	
					31	Jul 3, 2023	SYSTEM	$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($6,602.00)	
					32	Jul 17, 2023	SYSTEM	$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($6,602.00)	
					33	Aug 2, 2023	SYSTEM	$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($6,602.00)	
					34	Aug 16, 2023	SYSTEM	$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($6,602.00)	
					35	Sep 6, 2023	SYSTEM	$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					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,	SYSTEM	$13,204.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material			2023			Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($13,204.00)	
					41	Dec 4, 2023	SYSTEM	$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($13,204.00)	
					42	Dec 18, 2023	SYSTEM	$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($13,204.00)	
					43	Jan 2, 2024	SYSTEM	$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($13,204.00)	
					44	Jan 16, 2024	SYSTEM	$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($13,204.00)	
					45	Feb 2, 2024	SYSTEM	$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($13,204.00)	
					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)	
					51	May 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 36 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($13,204.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($830.00)	
					19	Jan 3,	SYSTEM	$830.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material			2023			Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($830.00)	
					20	Jan 17, 2023	SYSTEM	$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($830.00)	
					21	Feb 2, 2023	SYSTEM	$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($830.00)	
					22	Feb 16, 2023	SYSTEM	$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($830.00)	
					23	Mar 2, 2023	SYSTEM	$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($830.00)	
					24	Mar 16, 2023	SYSTEM	$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($830.00)	
					25	Apr 3, 2023	SYSTEM	$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($830.00)	
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	$777.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2023			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 - Total					$0.00	
	0590 - Total							$0.00	
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($4,000.00)	
					19	Jan 3, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($4,000.00)	
					20	Jan 17, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($4,000.00)	
					21	Feb 2, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($4,000.00)	
					22	Feb 16, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($4,000.00)	
					23	Mar 2, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($4,000.00)	
					24	Mar 16, 2023	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($4,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0610 - Total							$0.00	
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($3,060.00)	
					19	Jan 3, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($3,060.00)	
					20	Jan 17, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($3,060.00)	
					21	Feb 2, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($3,060.00)	
					22	Feb 16, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		22	Feb 16, 2023	SYSTEM	($3,060.00)	
					23	Mar 2, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($3,060.00)	
					24	Mar 16, 2023	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($3,060.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	0630 - Total							**$0.00**	
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($1,540.00)	
					19	Jan 3, 2023	SYSTEM	$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($1,540.00)	
					20	Jan 17, 2023	SYSTEM	$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($1,540.00)	
					21	Feb 2, 2023	SYSTEM	$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($1,540.00)	
					22	Feb 16, 2023	SYSTEM	$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($1,540.00)	
					23	Mar 2, 2023	SYSTEM	$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($1,540.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		24	Mar 16, 2023	SYSTEM	$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($1,540.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($44,072.00)	
					11	Sep 1, 2022	SYSTEM	$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($44,072.00)	
					12	Sep 16, 2022	SYSTEM	$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($44,072.00)	
					13	Oct 3, 2022	SYSTEM	$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($44,072.00)	
					14	Oct 15, 2022	SYSTEM	$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($44,072.00)	
					15	Nov 2, 2022	SYSTEM	$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($44,072.00)	
					16	Nov 16, 2022	SYSTEM	$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($44,072.00)	
					17	Dec 1, 2022	SYSTEM	$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($44,072.00)	
					18	Dec 16, 2022	SYSTEM	$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		18	Dec 16, 2022	SYSTEM	($78,680.00)	
					19	Jan 3, 2023	SYSTEM	$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($78,680.00)	
					20	Jan 17, 2023	SYSTEM	$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($78,680.00)	
					21	Feb 2, 2023	SYSTEM	$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($78,680.00)	
					22	Feb 16, 2023	SYSTEM	$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($78,680.00)	
					23	Mar 2, 2023	SYSTEM	$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($78,680.00)	
					24	Mar 16, 2023	SYSTEM	$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($78,680.00)	
					25	Apr 3, 2023	SYSTEM	$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($78,680.00)	
					26	Apr 17, 2023	SYSTEM	$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($78,680.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0720 - Total							**$0.00**	
	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	($4,900.00)	
					7	Jul 1, 2022	SYSTEM	$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	($4,900.00)	
					8	Jul 18, 2022	SYSTEM	$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($4,900.00)	
					9	Aug 2, 2022	SYSTEM	$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	($4,900.00)	
					10	Aug 16, 2022	SYSTEM	$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE SEALER	Material		27	May 2, 2023	SYSTEM	($585.00)	
					28	May 16, 2023	SYSTEM	($585.00)	
					29	Jun 2, 2023	SYSTEM	($585.00)	
					30	Jun 16, 2023	SYSTEM	($585.00)	
					31	Jul 3, 2023	SYSTEM	($585.00)	
					32	Jul 17, 2023	SYSTEM	($585.00)	
					33	Aug 2, 2023	SYSTEM	($585.00)	
				- Total				**($11,700.00)**	
			Material - Total					**($11,700.00)**	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	$585.00	
					16	Nov 16, 2022	SYSTEM	$585.00	
					17	Dec 1, 2022	SYSTEM	$585.00	
					18	Dec 16, 2022	SYSTEM	$585.00	
					19	Jan 3, 2023	SYSTEM	$585.00	
					20	Jan 17, 2023	SYSTEM	$585.00	
					21	Feb 2, 2023	SYSTEM	$585.00	
					22	Feb 16, 2023	SYSTEM	$585.00	
					23	Mar 2, 2023	SYSTEM	$585.00	
					24	Mar 16, 2023	SYSTEM	$585.00	
					25	Apr 3, 2023	SYSTEM	$585.00	
					26	Apr 17, 2023	SYSTEM	$585.00	
					27	May 2, 2023	SYSTEM	$585.00	
					28	May 16, 2023	SYSTEM	$585.00	
					29	Jun 2, 2023	SYSTEM	$585.00	
					30	Jun 16, 2023	SYSTEM	$585.00	
					31	Jul 3, 2023	SYSTEM	$585.00	
					32	Jul 17, 2023	SYSTEM	$585.00	
					33	Aug 2, 2023	SYSTEM	$585.00	
					34	Aug 16, 2023	SYSTEM	$585.00	
				- Total				**$11,700.00**	
			MaterialCredit - Total					**$11,700.00**	
	0760 - Total							**$0.00**	
	0770	CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($4,500.00)	
					9	Aug 2,	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0770	CLASS B-2 CONCRETE	Material			2022			Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	($7,650.00)	
					10	Aug 16, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($7,650.00)	
					11	Sep 1, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($7,650.00)	
					12	Sep 16, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($7,650.00)	
					13	Oct 3, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($7,650.00)	
					14	Oct 15, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding 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**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($8,000.00)	
					20	Jan 17, 2023	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($8,000.00)	
					21	Feb 2, 2023	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($8,000.00)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0780	MISC. CONCRETE CONSTRUCTION	**Material - Total**					**$0.00**	
	0780 - Total							**$0.00**	
	0790	SUBSTRUCTURE REPAIR (UNFORMED)	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 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 - Total					**$0.00**	
			Overrun	Overrun	46	Feb 16, 2024	SYSTEM	($673.75)	
				Overrun - Total				**($673.75)**	
			Overrun - Total					**($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 - Total					**$0.00**	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	($3,447.50)	
					26	Apr 17, 2023	SYSTEM	$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0800 - Total							**$0.00**	
	0830	DECK REPAIR WITH	Material		4	May 16,	SYSTEM	$1,512.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0830	VOID TUBE REPLACEMENT	Material			2022			Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	($1,512.00)	
					5	Jun 2, 2022	SYSTEM	$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	($3,996.00)	
					6	Jun 16, 2022	SYSTEM	$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	($3,996.00)	
					7	Jul 1, 2022	SYSTEM	$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	($3,996.00)	
					8	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**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($2,945.00)	
					25	Apr 3, 2023	SYSTEM	$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($2,945.00)	
					26	Apr 17, 2023	SYSTEM	$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($2,945.00)	
					27	May 2, 2023	SYSTEM	$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($2,945.00)	
					28	May 16, 2023	SYSTEM	$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($2,945.00)	
					29	Jun 2,	SYSTEM	$2,945.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material			2023			Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($2,945.00)	
					30	Jun 16, 2023	SYSTEM	$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($2,945.00)	
					31	Jul 3, 2023	SYSTEM	$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($2,945.00)	
					32	Jul 17, 2023	SYSTEM	$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($2,945.00)	
					33	Aug 2, 2023	SYSTEM	$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($2,945.00)	
					34	Aug 16, 2023	SYSTEM	$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment 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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material	- Total				$0.00	
			Material - Total					$0.00	
	0850 - Total							$0.00	
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($660.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0860 - Total							$0.00	
	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($22,800.00)	
					13	Oct 3, 2022	SYSTEM	$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($45,900.00)	
					14	Oct 15, 2022	SYSTEM	$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($45,900.00)	
					15	Nov 2, 2022	SYSTEM	$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($45,900.00)	
					16	Nov 16, 2022	SYSTEM	$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($45,900.00)	
					17	Dec 1, 2022	SYSTEM	$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($45,900.00)	
					18	Dec 16, 2022	SYSTEM	$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($45,900.00)	
					19	Jan 3, 2023	SYSTEM	$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($85,800.00)	
					20	Jan 17, 2023	SYSTEM	$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($85,800.00)	
					21	Feb 2, 2023	SYSTEM	$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($85,800.00)	
					22	Feb 16, 2023	SYSTEM	$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($84,300.00)	
					23	Mar 2, 2023	SYSTEM	$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						Estimate Exception 15 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($84,300.00)	
					24	Mar 16, 2023	SYSTEM	$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($84,300.00)	
					25	Apr 3, 2023	SYSTEM	$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($84,300.00)	
					26	Apr 17, 2023	SYSTEM	$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($84,300.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	($1,500.00)	
					22	Feb 16, 2023	SYSTEM	$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($5,600.00)	
					9	Aug 2, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	($5,600.00)	
					10	Aug 16, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($5,600.00)	
					11	Sep 1, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($5,600.00)	
					12	Sep 16, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($5,600.00)	
					13	Oct 3, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($5,600.00)	
					14	Oct 15, 2022	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($5,600.00)	
					15	Nov 2, 2022	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($16,100.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		16	Nov 16, 2022	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($16,100.00)	
					17	Dec 1, 2022	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($16,100.00)	
					18	Dec 16, 2022	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($16,100.00)	
					19	Jan 3, 2023	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($16,100.00)	
					20	Jan 17, 2023	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($16,100.00)	
					21	Feb 2, 2023	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($16,100.00)	
					22	Feb 16, 2023	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($16,100.00)	
					23	Mar 2, 2023	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($16,100.00)	
					24	Mar 16, 2023	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($16,100.00)	
					25	Apr 3, 2023	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($16,100.00)	
					26	Apr 17, 2023	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($16,100.00)	
					27	May 2, 2023	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($16,100.00)	
					28	May 16, 2023	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($16,100.00)	
					29	Jun 2, 2023	SYSTEM	$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($16,100.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material	- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	($10,500.00)	
					26	Apr 17, 2023	SYSTEM	$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0940 - Total							$0.00	
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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.
					17	Dec 1, 2022	SYSTEM	($139,490.00)	
					18	Dec 16, 2022	SYSTEM	$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($139,490.00)	
					19	Jan 3, 2023	SYSTEM	$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		19	Jan 3, 2023	SYSTEM	($139,490.00)	
					20	Jan 17, 2023	SYSTEM	$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($139,490.00)	
					21	Feb 2, 2023	SYSTEM	$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($139,490.00)	
					22	Feb 16, 2023	SYSTEM	$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($139,490.00)	
					23	Mar 2, 2023	SYSTEM	$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($139,490.00)	
					24	Mar 16, 2023	SYSTEM	$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($139,490.00)	
					25	Apr 3, 2023	SYSTEM	$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($139,490.00)	
					26	Apr 17, 2023	SYSTEM	$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($139,490.00)	
					27	May 2, 2023	SYSTEM	$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($139,490.00)	
					28	May 16, 2023	SYSTEM	$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($139,490.00)	
					29	Jun 2, 2023	SYSTEM	$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($139,490.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0970	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	($585.00)	
					15	Nov 2, 2022	SYSTEM	($585.00)	
					16	Nov 16, 2022	SYSTEM	($585.00)	
					17	Dec 1, 2022	SYSTEM	($585.00)	
					18	Dec 16, 2022	SYSTEM	($585.00)	
					19	Jan 3, 2023	SYSTEM	($585.00)	
					20	Jan 17,	SYSTEM	($585.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970	PENETRATING CONCRETE SEALER	MaterialCredit		31	Jul 3, 2023	SYSTEM	$585.00	
					32	Jul 17, 2023	SYSTEM	$585.00	
					33	Aug 2, 2023	SYSTEM	$585.00	
					34	Aug 16, 2023	SYSTEM	$585.00	
					35	Sep 6, 2023	SYSTEM	$585.00	
					36	Sep 18, 2023	SYSTEM	$585.00	
				- Total				**$12,870.00**	
			MaterialCredit - Total					**$12,870.00**	
	0970 - Total							**$0.00**	
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($4,500.00)	
					13	Oct 3, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($7,650.00)	
					14	Oct 15, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($7,650.00)	
					15	Nov 2, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($7,650.00)	
					16	Nov 16, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($7,650.00)	
					17	Dec 1, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($7,650.00)	
					18	Dec 16, 2022	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($15,300.00)	
					19	Jan 3, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($15,300.00)	
					20	Jan 17, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($15,300.00)	
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	($3,368.75)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0990	SUBSTRUCTURE REPAIR (UNFORMED)	Material			2024			
					46	Feb 16, 2024	SYSTEM	$4,177.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					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 - Total					**$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	($985.00)	
					16	Nov 16, 2022	SYSTEM	$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($985.00)	
					17	Dec 1, 2022	SYSTEM	$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($985.00)	
					18	Dec 16, 2022	SYSTEM	$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($985.00)	
					19	Jan 3, 2023	SYSTEM	$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($985.00)	
					20	Jan 17, 2023	SYSTEM	$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($985.00)	
					21	Feb 2, 2023	SYSTEM	$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($985.00)	
					22	Feb 16, 2023	SYSTEM	$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Feb 16,	SYSTEM	($28,466.50)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1000	HALF-SOLE REPAIR	Material			2023			
					23	Mar 2, 2023	SYSTEM	$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($28,466.50)	
					24	Mar 16, 2023	SYSTEM	$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($28,466.50)	
					25	Apr 3, 2023	SYSTEM	$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($28,466.50)	
					26	Apr 17, 2023	SYSTEM	$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($28,466.50)	
					27	May 2, 2023	SYSTEM	$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($28,466.50)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($15,768.00)	
					14	Oct 15, 2022	SYSTEM	$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($15,768.00)	
					15	Nov 2, 2022	SYSTEM	$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($20,088.00)	
					16	Nov 16, 2022	SYSTEM	$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($21,708.00)	
					17	Dec 1, 2022	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($5,400.00)	
					18	Dec 16, 2022	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Dec 16,	SYSTEM	($5,400.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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			2022			
					19	Jan 3, 2023	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($5,400.00)	
					20	Jan 17, 2023	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($5,400.00)	
					21	Feb 2, 2023	SYSTEM	$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($5,400.00)	
					22	Feb 16, 2023	SYSTEM	$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($32,508.00)	
					23	Mar 2, 2023	SYSTEM	$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($32,508.00)	
					24	Mar 16, 2023	SYSTEM	$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($32,508.00)	
					25	Apr 3, 2023	SYSTEM	$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($32,508.00)	
					26	Apr 17, 2023	SYSTEM	$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($32,508.00)	
					27	May 2, 2023	SYSTEM	$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($32,508.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($1,767.00)	
					25	Apr 3, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($1,767.00)	
					26	Apr 17, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($1,767.00)	
					27	May 2, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					27	May 2,	SYSTEM	($1,767.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1050	MISC.	Material			2023			
					28	May 16, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($1,767.00)	
					29	Jun 2, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($1,767.00)	
					30	Jun 16, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($1,767.00)	
					31	Jul 3, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($1,767.00)	
					32	Jul 17, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($1,767.00)	
					33	Aug 2, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($1,767.00)	
					34	Aug 16, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($1,767.00)	
					35	Sep 6, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($1,767.00)	
					36	Sep 18, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($1,767.00)	
					37	Oct 2, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($1,767.00)	
					38	Oct 16, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($1,767.00)	
					39	Nov 2, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($1,767.00)	
					40	Nov 16, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($1,767.00)	
					41	Dec 4, 2023	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1050	MISC.	Material		41	Dec 4, 2023	SYSTEM	($1,767.00)	
					45	Feb 2, 2024	SYSTEM	$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($1,767.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1050 - Total							**$0.00**	
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($51,900.00)	
					13	Oct 3, 2022	SYSTEM	$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($51,900.00)	
					14	Oct 15, 2022	SYSTEM	$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($51,900.00)	
					15	Nov 2, 2022	SYSTEM	$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($51,900.00)	
					16	Nov 16, 2022	SYSTEM	$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($51,900.00)	
					17	Dec 1, 2022	SYSTEM	$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($51,900.00)	
					18	Dec 16, 2022	SYSTEM	$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($51,900.00)	
					19	Jan 3, 2023	SYSTEM	$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($95,100.00)	
					20	Jan 17, 2023	SYSTEM	$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($95,100.00)	
					21	Feb 2, 2023	SYSTEM	$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($95,100.00)	
					22	Feb 16, 2023	SYSTEM	$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($95,100.00)	
					23	Mar 2, 2023	SYSTEM	$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Mar 2, 2023	SYSTEM	($95,100.00)	
					24	Mar 16, 2023	SYSTEM	$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($95,100.00)	
					25	Apr 3, 2023	SYSTEM	$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($95,100.00)	
					26	Apr 17, 2023	SYSTEM	$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($95,100.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	($10,800.00)	
					28	May 16, 2023	SYSTEM	$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1130 - Total							**$0.00**	
	1140	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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 - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1150	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1150	LATEX MODIFIED CONCRETE WEARING SURFACE	Material						Estimate Exception 19 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($90,090.00)	
					9	Aug 2, 2022	SYSTEM	$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	($90,090.00)	
					10	Aug 16, 2022	SYSTEM	$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($90,090.00)	
					17	Dec 1, 2022	SYSTEM	$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($147,290.00)	
					18	Dec 16, 2022	SYSTEM	$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($147,290.00)	
					19	Jan 3, 2023	SYSTEM	$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($147,290.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1170	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,	SYSTEM	($615.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING CONCRETE SEALER	Material			2023			
					32	Jul 17, 2023	SYSTEM	($615.00)	
					33	Aug 2, 2023	SYSTEM	($615.00)	
					34	Aug 16, 2023	SYSTEM	($615.00)	
					35	Sep 6, 2023	SYSTEM	($615.00)	
				- Total				**($13,530.00)**	
			Material - Total					**($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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1180	CLASS B-2 CONCRETE	Material						Estimate Exception 69 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($7,650.00)	
					14	Oct 15, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($7,650.00)	
					15	Nov 2, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($7,650.00)	
					16	Nov 16, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($7,650.00)	
					17	Dec 1, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($7,650.00)	
					18	Dec 16, 2022	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($15,300.00)	
					19	Jan 3, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($15,300.00)	
					20	Jan 17, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($15,300.00)	
					21	Feb 2, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($15,300.00)	
					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 - Total					$0.00	
	1180 - Total							$0.00	
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($8,000.00)	
					20	Jan 17, 2023	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1190	MISC. CONCRETE CONSTRUCTION	Material						Estimate Exception 75 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($8,000.00)	
					21	Feb 2, 2023	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($8,000.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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)	
					7	Jul 1, 2022	SYSTEM	$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	($17,828.50)	
					8	Jul 18, 2022	SYSTEM	$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($17,828.50)	
					9	Aug 2, 2022	SYSTEM	$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	($17,828.50)	
					15	Nov 2, 2022	SYSTEM	$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($17,828.50)	
					16	Nov 16, 2022	SYSTEM	$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($17,828.50)	
					17	Dec 1, 2022	SYSTEM	$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($17,828.50)	
					18	Dec 16, 2022	SYSTEM	$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1220	HALF-SOLE REPAIR	Material		18	Dec 16, 2022	SYSTEM	($17,828.50)	
					19	Jan 3, 2023	SYSTEM	$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($17,828.50)	
					20	Jan 17, 2023	SYSTEM	$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($17,828.50)	
					21	Feb 2, 2023	SYSTEM	$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($17,828.50)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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,	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1230	FULL DEPTH REPAIR	Material			2023			Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($860.00)	
					23	Mar 2, 2023	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($860.00)	
					24	Mar 16, 2023	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($860.00)	
					25	Apr 3, 2023	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($860.00)	
					26	Apr 17, 2023	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($860.00)	
					27	May 2, 2023	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($860.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1280	PROTECTIVE COATING - CONCRETE BENTS AND	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.
					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 - Total					**$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)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		26	Apr 17, 2023	SYSTEM	($84,300.00)	
					27	May 2, 2023	SYSTEM	$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($84,300.00)	
					28	May 16, 2023	SYSTEM	$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($84,300.00)	
					29	Jun 2, 2023	SYSTEM	$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($84,300.00)	
					30	Jun 16, 2023	SYSTEM	$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($84,300.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1340 - Total							**$0.00**	
	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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 - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1350 - Total							**$0.00**	
	1360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($86,710.00)	
					9	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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material						Estimate Exception 18 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($86,710.00)	
					11	Sep 1, 2022	SYSTEM	$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($86,710.00)	
				- Total				**$0.00**	
			Material - Total					**$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					**($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	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING CONCRETE SEALER	MaterialCredit		19	Jan 3, 2023	SYSTEM	$615.00	
					20	Jan 17, 2023	SYSTEM	$615.00	
					21	Feb 2, 2023	SYSTEM	$615.00	
					22	Feb 16, 2023	SYSTEM	$615.00	
					23	Mar 2, 2023	SYSTEM	$615.00	
					24	Mar 16, 2023	SYSTEM	$615.00	
					25	Apr 3, 2023	SYSTEM	$615.00	
					26	Apr 17, 2023	SYSTEM	$615.00	
					27	May 2, 2023	SYSTEM	$615.00	
					28	May 16, 2023	SYSTEM	$615.00	
					29	Jun 2, 2023	SYSTEM	$615.00	
					30	Jun 16, 2023	SYSTEM	$615.00	
					31	Jul 3, 2023	SYSTEM	$615.00	
					32	Jul 17, 2023	SYSTEM	$615.00	
					33	Aug 2, 2023	SYSTEM	$615.00	
					34	Aug 16, 2023	SYSTEM	$615.00	
					35	Sep 6, 2023	SYSTEM	$615.00	
					36	Sep 18, 2023	SYSTEM	$615.00	
				- Total				**$13,530.00**	
			MaterialCredit - Total					**$13,530.00**	
	1380 - Total							**$0.00**	
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($7,650.00)	
					11	Sep 1, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($7,650.00)	
					12	Sep 16, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($7,650.00)	
					13	Oct 3, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($7,650.00)	
					14	Oct 15, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($7,650.00)	
					15	Nov 2, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	($7,650.00)	
					16	Nov 16, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($7,650.00)	
					17	Dec 1, 2022	SYSTEM	$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($7,650.00)	
					18	Dec 16, 2022	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($15,300.00)	
					19	Jan 3, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($15,300.00)	
					20	Jan 17, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($15,300.00)	
					21	Feb 2, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($15,300.00)	
					22	Feb 16, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($15,300.00)	
					23	Mar 2, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($15,300.00)	
					24	Mar 16, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($15,300.00)	
					25	Apr 3, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($15,300.00)	
					26	Apr 17, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($15,300.00)	
					27	May 2, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($15,300.00)	
					28	May 16, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($15,300.00)	
					29	Jun 2, 2023	SYSTEM	$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material		29	Jun 2, 2023	SYSTEM	($15,300.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1390 - Total							$0.00	
	1410	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($940.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1410 - Total							$0.00	
	1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	($7,880.00)	
					5	Jun 2, 2022	SYSTEM	$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	($16,843.50)	
					6	Jun 16, 2022	SYSTEM	$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	($40,385.00)	
					7	Jul 1, 2022	SYSTEM	$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	($24,625.00)	
					8	Jul 18, 2022	SYSTEM	$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($24,625.00)	
					9	Aug 2, 2022	SYSTEM	$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	($24,625.00)	
					10	Aug 16, 2022	SYSTEM	$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($24,625.00)	
					11	Sep 1, 2022	SYSTEM	$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($24,625.00)	
					12	Sep 16, 2022	SYSTEM	$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($24,625.00)	
					13	Oct 3, 2022	SYSTEM	$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($24,625.00)	
					14	Oct 15, 2022	SYSTEM	$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($24,625.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material		15	Nov 2, 2022	SYSTEM	$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($29,254.50)	
					16	Nov 16, 2022	SYSTEM	$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($28,565.00)	
					17	Dec 1, 2022	SYSTEM	$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($28,565.00)	
					18	Dec 16, 2022	SYSTEM	$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($28,565.00)	
					19	Jan 3, 2023	SYSTEM	$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($28,565.00)	
					26	Apr 17, 2023	SYSTEM	$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($44,325.00)	
					27	May 2, 2023	SYSTEM	$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($44,325.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1430 - Total							**$0.00**	
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	($645.00)	
					7	Jul 1, 2022	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1440	FULL DEPTH REPAIR	Material		7	Jul 1, 2022	SYSTEM	($645.00)	
					8	Jul 18, 2022	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($645.00)	
					9	Aug 2, 2022	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	($645.00)	
					10	Aug 16, 2022	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($645.00)	
					11	Sep 1, 2022	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($645.00)	
					12	Sep 16, 2022	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($645.00)	
					13	Oct 3, 2022	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($645.00)	
					14	Oct 15, 2022	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($645.00)	
					15	Nov 2, 2022	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($645.00)	
					16	Nov 16, 2022	SYSTEM	$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($645.00)	
					17	Dec 1, 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)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1440	FULL DEPTH REPAIR	Material		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 - Total					**$0.00**	
	1440 - Total							**$0.00**	
	1480	PROTECTIVE COATING - CONCRETE BENTS AND	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.
					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 - Total					**$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	Aug 16, 2023	SYSTEM	$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($46,800.00)	
					35	Sep 6, 2023	SYSTEM	$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($46,800.00)	
					36	Sep 18, 2023	SYSTEM	$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($46,800.00)	
					37	Oct 2, 2023	SYSTEM	$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($46,800.00)	
					38	Oct 16, 2023	SYSTEM	$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($46,800.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$0.00**	
	1550 - Total							**$0.00**	
	1560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($80,990.00)	
					30	Jun 16, 2023	SYSTEM	$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($80,990.00)	
					31	Jul 3, 2023	SYSTEM	$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($80,990.00)	
					32	Jul 17, 2023	SYSTEM	$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($80,990.00)	
					33	Aug 2, 2023	SYSTEM	$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($80,990.00)	
					34	Aug 16, 2023	SYSTEM	$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($80,990.00)	
					35	Sep 6, 2023	SYSTEM	$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($80,990.00)	
					36	Sep 18, 2023	SYSTEM	$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($80,990.00)	
					37	Oct 2, 2023	SYSTEM	$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($80,990.00)	
					38	Oct 16, 2023	SYSTEM	$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($168,870.00)	
					39	Nov 2, 2023	SYSTEM	$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($168,870.00)	
				- Total				**$0.00**	
			Material - Total					**$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 Payment Estimate Exception 50 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($10,350.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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.
					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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	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 - Total					$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)	
					48	Mar 18, 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 69 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	($8,000.00)	
					49	Apr 2, 2024	SYSTEM	$8,000.00	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.
					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 (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	($8,000.00)	
					51	May 2, 2024	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($8,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1600 - Total							$0.00	
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($1,932.00)	
					36	Sep 18, 2023	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1610	SUBSTRUCTURE REPAIR (FORMED)	Material						Estimate Exception 95 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($1,932.00)	
					37	Oct 2, 2023	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($1,932.00)	
					38	Oct 16, 2023	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($1,932.00)	
					39	Nov 2, 2023	SYSTEM	$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($1,932.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	1620 - Total							**$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 - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	**1630 - Total**							**$0.00**	
	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($940.00)	
					36	Sep 18, 2023	SYSTEM	$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($940.00)	
					37	Oct 2, 2023	SYSTEM	$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($940.00)	
					38	Oct 16, 2023	SYSTEM	$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($940.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1650 - Total							**$0.00**	
	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($2,916.00)	
					26	Apr 17, 2023	SYSTEM	$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($4,860.00)	
					27	May 2, 2023	SYSTEM	$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($4,860.00)	
					28	May 16, 2023	SYSTEM	$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($4,860.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1660 - Total							**$0.00**	
	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($441.75)	
					36	Sep 18, 2023	SYSTEM	$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($441.75)	
					37	Oct 2, 2023	SYSTEM	$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($441.75)	
					38	Oct 16, 2023	SYSTEM	$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($441.75)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1670	MISC.	Material		45	Feb 2, 2024	SYSTEM	$883.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($883.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1670 - Total							**$0.00**	
	1690	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 (0035) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					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 - Total					**$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 - Total					**$0.00**	
	1760 - Total							**$0.00**	
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($8,526.00)	
					30	Jun 16, 2023	SYSTEM	$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($8,526.00)	
					31	Jul 3, 2023	SYSTEM	$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		31	Jul 3, 2023	SYSTEM	($8,526.00)	
					32	Jul 17, 2023	SYSTEM	$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($8,526.00)	
					33	Aug 2, 2023	SYSTEM	$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($8,526.00)	
					34	Aug 16, 2023	SYSTEM	$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($8,526.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		45	Feb 2, 2024	SYSTEM	($14,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	($2,226.00)	
					39	Nov 2, 2023	SYSTEM	($5,474.00)	
					41	Dec 4, 2023	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1770 - Total							**$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.
					37	Oct 2, 2023	SYSTEM	($98,118.00)	
					38	Oct 16, 2023	SYSTEM	$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($98,118.00)	
					39	Nov 2, 2023	SYSTEM	$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Nov 2,	SYSTEM	($169,878.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			2023			
					40	Nov 16, 2023	SYSTEM	$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($169,878.00)	
					41	Dec 4, 2023	SYSTEM	$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($169,878.00)	
					42	Dec 18, 2023	SYSTEM	$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($169,878.00)	
					43	Jan 2, 2024	SYSTEM	$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($169,878.00)	
					44	Jan 16, 2024	SYSTEM	$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($169,878.00)	
					45	Feb 2, 2024	SYSTEM	$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($169,878.00)	
				- Total				$0.00	
			Material - Total					$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.
					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,	SYSTEM	($5,950.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1810	CLASS B-2 CONCRETE	Material			2023			
					38	Oct 16, 2023	SYSTEM	$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($5,950.00)	
					39	Nov 2, 2023	SYSTEM	$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($5,950.00)	
					40	Nov 16, 2023	SYSTEM	$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($5,950.00)	
					46	Feb 16, 2024	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	($11,900.00)	
					47	Mar 1, 2024	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	($11,900.00)	
					48	Mar 18, 2024	SYSTEM	$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	($11,900.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1810 - Total							**$0.00**	
	1830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($1,880.00)	
					46	Feb 16, 2024	SYSTEM	$1,880.00	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.
					46	Feb 16, 2024	SYSTEM	($1,880.00)	
					47	Mar 1, 2024	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	($1,880.00)	
					48	Mar 18, 2024	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	($1,880.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1830 - Total							**$0.00**	
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	($15,760.00)	
					8	Jul 18, 2022	SYSTEM	$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	($15,760.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840	HALF-SOLE REPAIR	Material		9	Aug 2, 2022	SYSTEM	$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	($15,760.00)	
					10	Aug 16, 2022	SYSTEM	$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($15,760.00)	
					11	Sep 1, 2022	SYSTEM	$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($15,760.00)	
					12	Sep 16, 2022	SYSTEM	$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($15,760.00)	
					13	Oct 3, 2022	SYSTEM	$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 - Total					**$0.00**	
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	($21,768.50)	
					41	Dec 4, 2023	SYSTEM	$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840 - Total							$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.
					26	Apr 17, 2023	SYSTEM	($7,344.00)	
					27	May 2, 2023	SYSTEM	$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($7,344.00)	
					28	May 16, 2023	SYSTEM	$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($7,344.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1870 - Total							$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.
					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 - Total					$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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		40	Nov 16, 2023	SYSTEM	$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($39,530.00)	
					41	Dec 4, 2023	SYSTEM	$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($39,530.00)	
					42	Dec 18, 2023	SYSTEM	$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($98,557.00)	
					43	Jan 2, 2024	SYSTEM	$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($98,557.00)	
					44	Jan 16, 2024	SYSTEM	$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($98,557.00)	
					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, 2024	SYSTEM	($98,557.00)	
					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, 2024	SYSTEM	($82,410.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1950 - Total							**$0.00**	
	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($7,504.00)	
					30	Jun 16, 2023	SYSTEM	$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($7,504.00)	
					31	Jul 3, 2023	SYSTEM	$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		31	Jul 3, 2023	SYSTEM	($7,504.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	40	Nov 16, 2023	SYSTEM	($4,200.00)	
					41	Dec 4, 2023	SYSTEM	$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1960 - Total							**$0.00**	
	1970	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($80,316.00)	
					30	Jun 16, 2023	SYSTEM	$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($80,316.00)	
					31	Jul 3, 2023	SYSTEM	$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($80,316.00)	
					32	Jul 17, 2023	SYSTEM	$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($80,316.00)	
					33	Aug 2, 2023	SYSTEM	$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($80,316.00)	
					34	Aug 16, 2023	SYSTEM	$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($80,316.00)	
					35	Sep 6, 2023	SYSTEM	$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($80,316.00)	
					36	Sep 18, 2023	SYSTEM	$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($80,316.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1970 - Total							**$0.00**	
	2000	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($8,850.00)	
					32	Jul 17, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($8,850.00)	
					33	Aug 2, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2000	CLASS B-2 CONCRETE	Material						Estimate Exception 74 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($8,850.00)	
					34	Aug 16, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($8,850.00)	
					35	Sep 6, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($8,850.00)	
					36	Sep 18, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($8,850.00)	
					37	Oct 2, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($8,850.00)	
					38	Oct 16, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($8,850.00)	
					39	Nov 2, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($8,850.00)	
					40	Nov 16, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($8,850.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2000 - Total							**$0.00**	
	2010	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($6,180.00)	
					44	Jan 16, 2024	SYSTEM	$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($6,180.00)	
					45	Feb 2, 2024	SYSTEM	$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($6,180.00)	
					46	Feb 16, 2024	SYSTEM	$6,180.00	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.
					46	Feb 16, 2024	SYSTEM	($6,180.00)	
					48	Mar 18, 2024	SYSTEM	$6,180.00	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.
					48	Mar 18, 2024	SYSTEM	($6,180.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2010	TYPE B BARRIER	Overrun	Overrun	43	Jan 2, 2024	SYSTEM	($618.00)	
				Overrun - Total				**($618.00)**	
			Overrun - Total					**($618.00)**	
	2010 - Total							**($618.00)**	
	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($1,880.00)	
					36	Sep 18, 2023	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($1,880.00)	
					37	Oct 2, 2023	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($1,880.00)	
					38	Oct 16, 2023	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($1,880.00)	
					39	Nov 2, 2023	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($1,880.00)	
					40	Nov 16, 2023	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($1,880.00)	
					41	Dec 4, 2023	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($1,880.00)	
					42	Dec 18, 2023	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($1,880.00)	
					43	Jan 2, 2024	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($1,880.00)	
					44	Jan 16, 2024	SYSTEM	$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($1,880.00)	
					45	Feb 2, 2024	SYSTEM	$5,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($5,264.00)	
					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.
					46	Feb 16, 2024	SYSTEM	($7,708.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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.
					48	Mar 18, 2024	SYSTEM	($7,708.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	($1,504.00)	
					46	Feb 16, 2024	SYSTEM	($2,444.00)	
				Overrun - Total				**($3,948.00)**	
			Overrun - Total					**($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.
					44	Jan 16, 2024	SYSTEM	($2,544.00)	
					45	Feb 2, 2024	SYSTEM	$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material						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 Estimate Exception 51 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	($10,971.00)	
					47	Mar 1, 2024	SYSTEM	$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	($10,971.00)	
					48	Mar 18, 2024	SYSTEM	$10,971.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	($10,971.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2030 - Total							**$0.00**	
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($3,349.00)	
					26	Apr 17, 2023	SYSTEM	$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($5,417.50)	
					27	May 2, 2023	SYSTEM	$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($40,385.00)	
					28	May 16, 2023	SYSTEM	$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($40,976.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	($15,760.00)	
					28	May 16, 2023	SYSTEM	($591.00)	
					37	Oct 2, 2023	SYSTEM	$16,351.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					38	Oct 16, 2023	SYSTEM	($29,944.00)	
					39	Nov 2, 2023	SYSTEM	($19,897.00)	
					41	Dec 4, 2023	SYSTEM	$49,841.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2040 - Total							**$0.00**	
	2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($2,442.00)	
					36	Sep 18,	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2060	SLAB EDGE REPAIR (BRIDGES)	Material			2023			Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($2,442.00)	
					37	Oct 2, 2023	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($2,442.00)	
					38	Oct 16, 2023	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($2,442.00)	
					39	Nov 2, 2023	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($2,442.00)	
					40	Nov 16, 2023	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($2,442.00)	
					41	Dec 4, 2023	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($2,442.00)	
					42	Dec 18, 2023	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($2,442.00)	
					43	Jan 2, 2024	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($2,442.00)	
					44	Jan 16, 2024	SYSTEM	$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($2,442.00)	
					45	Feb 2, 2024	SYSTEM	$3,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($3,774.00)	
					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 Payment Estimate Exception 56 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	($7,326.00)	
					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 Payment 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 Payment Estimate Exception 93 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	($7,326.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	($444.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2060	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	46	Feb 16, 2024	SYSTEM	($3,552.00)	
				Overrun - Total				**($3,996.00)**	
			Overrun - Total					**($3,996.00)**	
	2060 - Total							**($3,996.00)**	
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($2,592.00)	
					26	Apr 17, 2023	SYSTEM	$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($7,128.00)	
					27	May 2, 2023	SYSTEM	$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($24,084.00)	
					28	May 16, 2023	SYSTEM	$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($31,536.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	2080 - Total							**$0.00**	
	2090	MISC.	Material		35	Sep 6, 2023	SYSTEM	$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($3,092.25)	
					36	Sep 18, 2023	SYSTEM	$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($3,092.25)	
					37	Oct 2, 2023	SYSTEM	$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($3,092.25)	
					38	Oct 16, 2023	SYSTEM	$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($3,092.25)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	($147.25)	
				Overrun - Total				**($147.25)**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2090	MISC.	**Overrun - Total**					**($147.25)**	
	2090 - Total							**($147.25)**	
	2110	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 (0038) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					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 - Total					**$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	($38,940.00)	
					41	Dec 4, 2023	SYSTEM	$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($38,940.00)	
					42	Dec 18, 2023	SYSTEM	$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($96,657.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		43	Jan 2, 2024	SYSTEM	($96,657.00)	
					44	Jan 16, 2024	SYSTEM	$96,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($96,657.00)	
					45	Feb 2, 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 - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2170 - Total							**$0.00**	
	2180	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($7,266.00)	
					30	Jun 16, 2023	SYSTEM	$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($7,266.00)	
					31	Jul 3, 2023	SYSTEM	$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($7,266.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	($4,200.00)	
					41	Dec 4, 2023	SYSTEM	$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2180 - Total							**$0.00**	
	2190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Jun 2,	SYSTEM	($62,790.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			2023			
					30	Jun 16, 2023	SYSTEM	$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($62,790.00)	
					31	Jul 3, 2023	SYSTEM	$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($62,790.00)	
					32	Jul 17, 2023	SYSTEM	$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Jul 17, 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 - Total					**$0.00**	
	2190 - Total							**$0.00**	
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($8,850.00)	
					32	Jul 17, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($8,850.00)	
					33	Aug 2, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($8,850.00)	
					34	Aug 16, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($8,850.00)	
					35	Sep 6, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($8,850.00)	
					36	Sep 18, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					36	Sep 18,	SYSTEM	($8,850.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2220	CLASS B-2 CONCRETE	Material			2023			
					37	Oct 2, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($8,850.00)	
					38	Oct 16, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($8,850.00)	
					39	Nov 2, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($8,850.00)	
					40	Nov 16, 2023	SYSTEM	$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($8,850.00)	
					41	Dec 4, 2023	SYSTEM	$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($17,700.00)	
					42	Dec 18, 2023	SYSTEM	$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($17,700.00)	
					43	Jan 2, 2024	SYSTEM	$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($17,700.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2220 - Total							**$0.00**	
	2230	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($7,008.00)	
					44	Jan 16, 2024	SYSTEM	$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($7,008.00)	
					45	Feb 2, 2024	SYSTEM	$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($7,008.00)	
					46	Feb 16, 2024	SYSTEM	$7,008.00	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.
					46	Feb 16, 2024	SYSTEM	($7,008.00)	
					48	Mar 18, 2024	SYSTEM	$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	SYSTEM	($7,008.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2230 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($2,529.00)	
					36	Sep 18, 2023	SYSTEM	$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($2,529.00)	
					37	Oct 2, 2023	SYSTEM	$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($2,529.00)	
					38	Oct 16, 2023	SYSTEM	$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($2,529.00)	
					39	Nov 2, 2023	SYSTEM	$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($2,529.00)	
					43	Jan 2, 2024	SYSTEM	$4,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($4,215.00)	
					44	Jan 16, 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)	
					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 - Total					**$0.00**	
			Overrun	Overrun	43	Jan 2, 2024	SYSTEM	($1,053.75)	
					45	Feb 2, 2024	SYSTEM	($1,475.25)	
				Overrun - Total				**($2,529.00)**	
			Overrun - Total					**($2,529.00)**	
	2240 - Total							**($2,529.00)**	
	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($2,469.25)	
					36	Sep 18, 2023	SYSTEM	$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($2,469.25)	
					37	Oct 2, 2023	SYSTEM	$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					37	Oct 2,	SYSTEM	($2,469.25)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			2023			
					38	Oct 16, 2023	SYSTEM	$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($2,469.25)	
					39	Nov 2, 2023	SYSTEM	$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($2,469.25)	
					40	Nov 16, 2023	SYSTEM	$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($2,469.25)	
					41	Dec 4, 2023	SYSTEM	$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($2,469.25)	
					42	Dec 18, 2023	SYSTEM	$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($2,469.25)	
					43	Jan 2, 2024	SYSTEM	$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($2,469.25)	
					44	Jan 16, 2024	SYSTEM	$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($2,469.25)	
					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 - Total					**$0.00**	
	2260 - Total							**$0.00**	
	2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					26	Apr 17,	SYSTEM	($10,835.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2270	HALF-SOLE REPAIR	Material			2023			
					27	May 2, 2023	SYSTEM	$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($16,351.00)	
					28	May 16, 2023	SYSTEM	$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($21,670.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	($10,044.00)	
					27	May 2, 2023	SYSTEM	$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($14,256.00)	
					28	May 16, 2023	SYSTEM	$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($16,524.00)	
				- Total				**$0.00**	
			Material - Total					**$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.
					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 - Total					**$0.00**	
	2330 - Total							**$0.00**	
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($78,720.00)	
					16	Nov 16, 2022	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($78,720.00)	
					17	Dec 1, 2022	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($78,720.00)	
					18	Dec 16, 2022	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($78,720.00)	
					19	Jan 3, 2023	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($78,720.00)	
					20	Jan 17, 2023	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($78,720.00)	
					21	Feb 2, 2023	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($78,720.00)	
					22	Feb 16, 2023	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($78,720.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		20	Jan 17, 2023	SYSTEM	$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($24,500.00)	
					21	Feb 2, 2023	SYSTEM	$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($24,500.00)	
					22	Feb 16, 2023	SYSTEM	$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($24,500.00)	
					23	Mar 2, 2023	SYSTEM	$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($24,500.00)	
					24	Mar 16, 2023	SYSTEM	$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($24,500.00)	
					25	Apr 3, 2023	SYSTEM	$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($24,500.00)	
					26	Apr 17, 2023	SYSTEM	$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($24,500.00)	
					27	May 2, 2023	SYSTEM	$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($24,500.00)	
					28	May 16, 2023	SYSTEM	$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($24,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2390 - Total							**$0.00**	
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($160,513.00)	
					12	Sep 16, 2022	SYSTEM	$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($160,513.00)	
					13	Oct 3, 2022	SYSTEM	$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($160,513.00)	
					14	Oct 15, 2022	SYSTEM	$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($160,513.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material	- Total				$0.00	
			Material - Total					$0.00	
	2400 - Total							$0.00	
	2420	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	($655.00)	
					19	Jan 3, 2023	SYSTEM	($655.00)	
					20	Jan 17, 2023	SYSTEM	($655.00)	
					21	Feb 2, 2023	SYSTEM	($655.00)	
					22	Feb 16, 2023	SYSTEM	($655.00)	
					23	Mar 2, 2023	SYSTEM	($655.00)	
					24	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 - Total					($11,790.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	$655.00	
					20	Jan 17, 2023	SYSTEM	$655.00	
					21	Feb 2, 2023	SYSTEM	$655.00	
					22	Feb 16, 2023	SYSTEM	$655.00	
					23	Mar 2, 2023	SYSTEM	$655.00	
					24	Mar 16, 2023	SYSTEM	$655.00	
					25	Apr 3, 2023	SYSTEM	$655.00	
					26	Apr 17, 2023	SYSTEM	$655.00	
					27	May 2, 2023	SYSTEM	$655.00	
					28	May 16, 2023	SYSTEM	$655.00	
					29	Jun 2, 2023	SYSTEM	$655.00	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420	PENETRATING CONCRETE SEALER	MaterialCredit		30	Jun 16, 2023	SYSTEM	$655.00	
					31	Jul 3, 2023	SYSTEM	$655.00	
					32	Jul 17, 2023	SYSTEM	$655.00	
					33	Aug 2, 2023	SYSTEM	$655.00	
					34	Aug 16, 2023	SYSTEM	$655.00	
					35	Sep 6, 2023	SYSTEM	$655.00	
					36	Sep 18, 2023	SYSTEM	$655.00	
				- Total				**$11,790.00**	
			MaterialCredit - Total					**$11,790.00**	
	2420 - Total							**$0.00**	
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($6,750.00)	
					14	Oct 15, 2022	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($13,500.00)	
					15	Nov 2, 2022	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($13,500.00)	
					16	Nov 16, 2022	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($13,500.00)	
					17	Dec 1, 2022	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($13,500.00)	
					18	Dec 16, 2022	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($13,500.00)	
					19	Jan 3, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($13,500.00)	
					20	Jan 17, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($13,500.00)	
					21	Feb 2, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($13,500.00)	
					22	Feb 16, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($13,500.00)	
					23	Mar 2,	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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 (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($13,500.00)	
					24	Mar 16, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($13,500.00)	
					25	Apr 3, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($13,500.00)	
					26	Apr 17, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($13,500.00)	
					27	May 2, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($13,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2430 - Total							**$0.00**	
	2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($946.00)	
					19	Jan 3, 2023	SYSTEM	$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($946.00)	
					20	Jan 17, 2023	SYSTEM	$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($946.00)	
					21	Feb 2, 2023	SYSTEM	$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($946.00)	
					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 - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2460	SUBSTRUCTURE REPAIR (UNFORMED)	Material		48	Mar 18, 2024	SYSTEM	($2,169.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	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 - Total					**$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 - Total					**$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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		15	Nov 2, 2022	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($42,120.00)	
					16	Nov 16, 2022	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($42,120.00)	
					17	Dec 1, 2022	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($42,120.00)	
					18	Dec 16, 2022	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($42,120.00)	
					19	Jan 3, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($42,120.00)	
					20	Jan 17, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($42,120.00)	
					21	Feb 2, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($42,120.00)	
					22	Feb 16, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($42,120.00)	
					23	Mar 2, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($42,120.00)	
					24	Mar 16, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($42,120.00)	
					25	Apr 3, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($42,120.00)	
					26	Apr 17, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($42,120.00)	
					27	May 2, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($42,120.00)	
					28	May 16, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($42,120.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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		29	Jun 2, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($42,120.00)	
					30	Jun 16, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($42,120.00)	
					31	Jul 3, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($42,120.00)	
					32	Jul 17, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($42,120.00)	
					33	Aug 2, 2023	SYSTEM	$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($42,120.00)	
					34	Aug 16, 2023	SYSTEM	$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($61,020.00)	
					35	Sep 6, 2023	SYSTEM	$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($61,020.00)	
					36	Sep 18, 2023	SYSTEM	$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($79,920.00)	
					37	Oct 2, 2023	SYSTEM	$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($79,920.00)	
					38	Oct 16, 2023	SYSTEM	$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($79,920.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2500 - Total							**$0.00**	
	2510	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	$6,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment 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 Payment Estimate Exception 45 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	($6,372.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2510 - Total							**$0.00**	
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material						Estimate Exception 116 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($737.50)	
					19	Jan 3, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($737.50)	
					20	Jan 17, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($737.50)	
					21	Feb 2, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($737.50)	
					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,	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material			2023			Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($737.50)	
					33	Aug 2, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($737.50)	
					34	Aug 16, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($737.50)	
					35	Sep 6, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($737.50)	
					36	Sep 18, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($737.50)	
					37	Oct 2, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($737.50)	
					38	Oct 16, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($737.50)	
					39	Nov 2, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($737.50)	
					40	Nov 16, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($737.50)	
					41	Dec 4, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($737.50)	
					42	Dec 18, 2023	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($737.50)	
					43	Jan 2, 2024	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($737.50)	
					45	Feb 2, 2024	SYSTEM	$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($737.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2520 - Total							**$0.00**	
	2540	PROTECTIVE	Material		49	Apr 2,	SYSTEM	$8,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2540	COATING - CONCRETE BENTS AND	Material			2024			Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					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 (0044) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	($8,000.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	2590 - Total							**$0.00**	
	2600	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		30	Jun 16, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($18,900.00)	
					31	Jul 3, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2600	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		31	Jul 3, 2023	SYSTEM	($18,900.00)	
					32	Jul 17, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($18,900.00)	
					33	Aug 2, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($18,900.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2600 - Total							**$0.00**	
	2610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		30	Jun 16, 2023	SYSTEM	$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($131,180.00)	
					31	Jul 3, 2023	SYSTEM	$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($131,180.00)	
					32	Jul 17, 2023	SYSTEM	$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($131,180.00)	
					33	Aug 2, 2023	SYSTEM	$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($131,180.00)	
					34	Aug 16, 2023	SYSTEM	$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($131,180.00)	
					35	Sep 6, 2023	SYSTEM	$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($131,180.00)	
					36	Sep 18, 2023	SYSTEM	$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($131,180.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2610 - Total							**$0.00**	
	2640	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($6,750.00)	
					33	Aug 2, 2023	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($20,700.00)	
					34	Aug 16, 2023	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($20,700.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2640	CLASS B-2 CONCRETE	Material		35	Sep 6, 2023	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($20,700.00)	
					36	Sep 18, 2023	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($20,700.00)	
					37	Oct 2, 2023	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($20,700.00)	
					38	Oct 16, 2023	SYSTEM	$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($20,700.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2640 - Total							**$0.00**	
	2660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	($3,064.50)	
					47	Mar 1, 2024	SYSTEM	$3,064.50	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.
					47	Mar 1, 2024	SYSTEM	($3,064.50)	
					48	Mar 18, 2024	SYSTEM	$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	($3,064.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2660 - Total							**$0.00**	
	2670	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	$6,340.00	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.
					46	Feb 16, 2024	SYSTEM	($6,340.00)	
					47	Mar 1, 2024	SYSTEM	$6,340.00	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.
					47	Mar 1, 2024	SYSTEM	($6,340.00)	
					48	Mar 18, 2024	SYSTEM	$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	($6,340.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2670 - Total							**$0.00**	
	2690	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)	
					47	Mar 1, 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 Exception 60 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2690	SLAB EDGE REPAIR (BRIDGES)	Material		47	Mar 1, 2024	SYSTEM	($5,670.00)	
					48	Mar 18, 2024	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	($5,670.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2700 - 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)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2710 - Total							**$0.00**	
	2720	MISC.	Material		39	Nov 2, 2023	SYSTEM	$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($1,178.00)	
					40	Nov 16, 2023	SYSTEM	$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($1,178.00)	
					41	Dec 4, 2023	SYSTEM	$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($1,178.00)	
					45	Feb 2, 2024	SYSTEM	$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($1,178.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2720	MISC.	Overrun	Overrun	39	Nov 2, 2023	SYSTEM	($441.75)	
					41	Dec 4, 2023	SYSTEM	$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2720 - Total							**$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.
					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 - Total					**$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	Mar 16, 2023	SYSTEM	$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($95,475.00)	
					25	Apr 3, 2023	SYSTEM	$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2023			Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($95,475.00)	
					40	Nov 16, 2023	SYSTEM	$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($95,475.00)	
					41	Dec 4, 2023	SYSTEM	$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($95,475.00)	
					42	Dec 18, 2023	SYSTEM	$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($95,475.00)	
					43	Jan 2, 2024	SYSTEM	$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($95,475.00)	
					44	Jan 16, 2024	SYSTEM	$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($95,475.00)	
					45	Feb 2, 2024	SYSTEM	$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($95,475.00)	
					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**	
			Material - Total					**$0.00**	
	2770 - Total							**$0.00**	
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($91,056.25)	
					11	Sep 1, 2022	SYSTEM	$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($91,069.00)	
					12	Sep 16, 2022	SYSTEM	$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($236,652.75)	
					13	Oct 3,	SYSTEM	$364,237.75	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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 (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($364,237.75)	
					14	Oct 15, 2022	SYSTEM	$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($819,506.25)	
					15	Nov 2, 2022	SYSTEM	$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($1,365,843.75)	
					16	Nov 16, 2022	SYSTEM	$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($1,639,012.50)	
					17	Dec 1, 2022	SYSTEM	$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($1,639,012.50)	
					18	Dec 16, 2022	SYSTEM	$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($1,821,125.00)	
					19	Jan 3, 2023	SYSTEM	$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($1,821,125.00)	
					20	Jan 17, 2023	SYSTEM	$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($1,821,125.00)	
					21	Feb 2, 2023	SYSTEM	$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($1,048,397.65)	
					22	Feb 16, 2023	SYSTEM	$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($1,048,397.65)	
					23	Mar 2, 2023	SYSTEM	$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($1,048,397.65)	
					24	Mar 16, 2023	SYSTEM	$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($1,048,397.65)	
					25	Apr 3, 2023	SYSTEM	$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($1,048,397.65)	
					26	Apr 17, 2023	SYSTEM	$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($1,048,397.65)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2780	SLAB ON STEEL	Material		27	May 2, 2023	SYSTEM	$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($1,048,397.65)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2780 - Total							**$0.00**	
	2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($144,900.00)	
					19	Jan 3, 2023	SYSTEM	$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($144,900.00)	
					20	Jan 17, 2023	SYSTEM	$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($144,900.00)	
					21	Feb 2, 2023	SYSTEM	$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($144,900.00)	
					22	Feb 16, 2023	SYSTEM	$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($144,900.00)	
					23	Mar 2, 2023	SYSTEM	$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($144,900.00)	
					24	Mar 16, 2023	SYSTEM	$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($144,900.00)	
					25	Apr 3, 2023	SYSTEM	$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($144,900.00)	
					26	Apr 17, 2023	SYSTEM	$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($144,900.00)	
					27	May 2, 2023	SYSTEM	$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($144,900.00)	
					28	May 16, 2023	SYSTEM	$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($144,900.00)	
					29	Jun 2, 2023	SYSTEM	$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($6,345.82)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2790	TYPE D BARRIER	**Material - Total**					**$0.00**	
	2790 - Total							**$0.00**	
	2800	MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($150,000.00)	
					18	Dec 16, 2022	SYSTEM	$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($230,000.00)	
					19	Jan 3, 2023	SYSTEM	$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($230,000.00)	
					20	Jan 17, 2023	SYSTEM	$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($230,000.00)	
					21	Feb 2, 2023	SYSTEM	$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($230,000.00)	
					22	Feb 16, 2023	SYSTEM	$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($230,000.00)	
					23	Mar 2, 2023	SYSTEM	$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($230,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2800 - Total							**$0.00**	
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($27,405.00)	
					12	Sep 16, 2022	SYSTEM	$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($35,910.00)	
					13	Oct 3, 2022	SYSTEM	$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($60,858.00)	
					14	Oct 15, 2022	SYSTEM	$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($60,858.00)	
					15	Nov 2, 2022	SYSTEM	$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($60,858.00)	
					16	Nov 16, 2022	SYSTEM	$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		16	Nov 16, 2022	SYSTEM	($63,126.00)	
					17	Dec 1, 2022	SYSTEM	$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($63,693.00)	
					18	Dec 16, 2022	SYSTEM	$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($63,693.00)	
					19	Jan 3, 2023	SYSTEM	$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($63,693.00)	
					20	Jan 17, 2023	SYSTEM	$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($63,693.00)	
					21	Feb 2, 2023	SYSTEM	$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($63,693.00)	
					22	Feb 16, 2023	SYSTEM	$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($63,693.00)	
					23	Mar 2, 2023	SYSTEM	$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($63,693.00)	
					24	Mar 16, 2023	SYSTEM	$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($73,143.00)	
					25	Apr 3, 2023	SYSTEM	$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($91,098.00)	
					26	Apr 17, 2023	SYSTEM	$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($91,098.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	($15,120.00)	
					12	Sep 16, 2022	SYSTEM	($8,505.00)	
					13	Oct 3, 2022	SYSTEM	($24,948.00)	
					15	Nov 2, 2022	SYSTEM	$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					16	Nov 16, 2022	SYSTEM	($2,268.00)	
					17	Dec 1, 2022	SYSTEM	($567.00)	
					24	Mar 16,	SYSTEM	($9,450.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun		2023			
					25	Apr 3, 2023	SYSTEM	($17,955.00)	
					37	Oct 2, 2023	SYSTEM	$30,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
					39	Nov 2, 2023	SYSTEM	($945.00)	
					40	Nov 16, 2023	SYSTEM	($9,072.00)	
					41	Dec 4, 2023	SYSTEM	($7,749.00)	
					43	Jan 2, 2024	SYSTEM	($8,505.00)	
					45	Feb 2, 2024	SYSTEM	$26,082.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).
				Overrun - Total				**($189.00)**	
			Overrun - Total					**($189.00)**	
	2810 - Total							**($189.00)**	
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($2,256.00)	
					16	Nov 16, 2022	SYSTEM	$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($2,256.00)	
					17	Dec 1, 2022	SYSTEM	$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($22,560.00)	
					18	Dec 16, 2022	SYSTEM	$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($22,560.00)	
					19	Jan 3, 2023	SYSTEM	$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($22,560.00)	
					20	Jan 17, 2023	SYSTEM	$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($22,560.00)	
					21	Feb 2, 2023	SYSTEM	$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($22,560.00)	
					22	Feb 16, 2023	SYSTEM	$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($22,560.00)	
					23	Mar 2, 2023	SYSTEM	$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($22,560.00)	
					24	Mar 16, 2023	SYSTEM	$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material		24	Mar 16, 2023	SYSTEM	($22,560.00)	
					25	Apr 3, 2023	SYSTEM	$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($22,560.00)	
					26	Apr 17, 2023	SYSTEM	$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($22,560.00)	
					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 - Total					**$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.
					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)	
					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 - Total					**$0.00**	
	2840 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($13,200.00)	
					16	Nov 16, 2022	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($32,000.00)	
					17	Dec 1, 2022	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($32,000.00)	
					18	Dec 16, 2022	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user 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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		29	Jun 2, 2023	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($32,000.00)	
					30	Jun 16, 2023	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($32,000.00)	
					31	Jul 3, 2023	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($32,000.00)	
					32	Jul 17, 2023	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($32,000.00)	
					33	Aug 2, 2023	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($32,000.00)	
					34	Aug 16, 2023	SYSTEM	$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($32,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2860 - Total							**$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)	
					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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2880	FIELD APPLICATION OF INORGANIC ZINC	Material		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.
					49	Apr 2, 2024	SYSTEM	($500.00)	
					50	Apr 16, 2024	SYSTEM	$1,000.00	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.
					50	Apr 16, 2024	SYSTEM	($1,000.00)	
					51	May 2, 2024	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($1,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2880 - Total							**$0.00**	
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($700.00)	
					43	Jan 2, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($700.00)	
					44	Jan 16, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($700.00)	
					45	Feb 2, 2024	SYSTEM	$700.00	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.
					45	Feb 2, 2024	SYSTEM	($700.00)	
					46	Feb 16, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	($700.00)	
					47	Mar 1, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	($700.00)	
					48	Mar 18, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	($700.00)	
					49	Apr 2, 2024	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	($700.00)	
					50	Apr 16, 2024	SYSTEM	$1,400.00	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.
					50	Apr 16, 2024	SYSTEM	($1,400.00)	
					51	May 2, 2024	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($1,400.00)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	**Material - Total**					**$0.00**	
	2890 - Total							**$0.00**	
	2920	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		10	Aug 16, 2022	SYSTEM	$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	($33,950.00)	
					11	Sep 1, 2022	SYSTEM	$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($33,950.00)	
					12	Sep 16, 2022	SYSTEM	$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($77,600.00)	
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	$80,400.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2024			Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($80,400.00)	
					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	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)	
					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 - Total					**$0.00**	
	2960 - Total							**$0.00**	
	2970	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($76,500.00)	
					30	Jun 16, 2023	SYSTEM	$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($114,750.00)	
					31	Jul 3, 2023	SYSTEM	$306,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($306,425.00)	
					32	Jul 17, 2023	SYSTEM	$549,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($549,100.00)	
					33	Aug 2, 2023	SYSTEM	$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($690,200.00)	
					34	Aug 16, 2023	SYSTEM	$1,149,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($1,149,625.00)	
					35	Sep 6, 2023	SYSTEM	$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($1,456,050.00)	
					36	Sep 18, 2023	SYSTEM	$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($1,456,050.00)	
					37	Oct 2, 2023	SYSTEM	$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($1,456,050.00)	
					38	Oct 16,	SYSTEM	$1,456,050.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2970	SLAB ON STEEL	Material			2023			Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($1,456,050.00)	
					39	Nov 2, 2023	SYSTEM	$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($1,532,975.00)	
					40	Nov 16, 2023	SYSTEM	$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($1,532,975.00)	
					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**	
			Material - Total					**$0.00**	
	2970 - Total							**$0.00**	
	2980	TYPE D BARRIER	Material		38	Oct 16,	SYSTEM	$128,800.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2980	TYPE D BARRIER	Material			2023			Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($128,800.00)	
					39	Nov 2, 2023	SYSTEM	$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($138,460.00)	
					40	Nov 16, 2023	SYSTEM	$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($138,460.00)	
					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 - Total					**$0.00**	
	2980 - Total							**$0.00**	
	2990	MISC. CONCRETE CONSTRUCTION	Material		38	Oct 16, 2023	SYSTEM	$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding 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,	SYSTEM	$194,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2990	MISC. CONCRETE CONSTRUCTION	Material			2024			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)	
					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)	
					51	May 2, 2024	SYSTEM	$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($194,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2990 - Total							**$0.00**	
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($9,500.00)	
					25	Apr 3, 2023	SYSTEM	$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($11,590.00)	
					26	Apr 17, 2023	SYSTEM	$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($11,590.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3000 - Total							**$0.00**	
	3020	PROTECTIVE COATING - CONCRETE BENTS AND	Material		42	Dec 18, 2023	SYSTEM	$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3020	PROTECTIVE COATING - CONCRETE BENTS AND	Material		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 Estimate Exception 70 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 (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)	
					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 - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3060	FIELD APPLICATION OF INORGANIC ZINC	Material		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.
					50	Apr 16, 2024	SYSTEM	($800.00)	
					51	May 2, 2024	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($800.00)	
				- Total				**$0.00**	
			Material - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3070	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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)	
					51	May 2, 2024	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($1,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3070 - Total							**$0.00**	
	3100	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		26	Apr 17, 2023	SYSTEM	($13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - Total					**($41,580.00)**	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$41,580.00**	
			Construction Stockpile STMI - Total					**$41,580.00**	
			Material		26	Apr 17, 2023	SYSTEM	$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($33,950.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3100 - Total							**$0.00**	
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($78,720.00)	
					17	Dec 1, 2022	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($78,720.00)	
					18	Dec 16, 2022	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($78,720.00)	
					19	Jan 3, 2023	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($78,720.00)	
					20	Jan 17, 2023	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($78,720.00)	
					21	Feb 2, 2023	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($78,720.00)	
					22	Feb 16,	SYSTEM	$78,720.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			2023			Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($25,200.00)	
					23	Mar 2, 2023	SYSTEM	$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($25,200.00)	
					24	Mar 16, 2023	SYSTEM	$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($25,200.00)	
					25	Apr 3, 2023	SYSTEM	$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($25,200.00)	
					26	Apr 17, 2023	SYSTEM	$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($25,200.00)	
					27	May 2, 2023	SYSTEM	$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($25,200.00)	
					28	May 16, 2023	SYSTEM	$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($25,200.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3170 - Total							**$0.00**	
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($156,380.00)	
					15	Nov 2, 2022	SYSTEM	$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	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,	SYSTEM	($156,380.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING CONCRETE SEALER	Material		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 - Total					**($10,960.00)**	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	$685.00	
					20	Jan 17, 2023	SYSTEM	$685.00	
					21	Feb 2, 2023	SYSTEM	$685.00	
					22	Feb 16, 2023	SYSTEM	$685.00	
					23	Mar 2, 2023	SYSTEM	$685.00	
					24	Mar 16, 2023	SYSTEM	$685.00	
					25	Apr 3, 2023	SYSTEM	$685.00	
					26	Apr 17, 2023	SYSTEM	$685.00	
					27	May 2, 2023	SYSTEM	$685.00	
					28	May 16, 2023	SYSTEM	$685.00	
					29	Jun 2, 2023	SYSTEM	$685.00	
					30	Jun 16, 2023	SYSTEM	$685.00	
					31	Jul 3, 2023	SYSTEM	$685.00	
					32	Jul 17, 2023	SYSTEM	$685.00	
					33	Aug 2, 2023	SYSTEM	$685.00	
					34	Aug 16, 2023	SYSTEM	$685.00	
				- Total				**$10,960.00**	
			MaterialCredit - 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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		17	Dec 1, 2022	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($13,500.00)	
					18	Dec 16, 2022	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($13,500.00)	
					19	Jan 3, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($13,500.00)	
					20	Jan 17, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($13,500.00)	
					21	Feb 2, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($13,500.00)	
					22	Feb 16, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($13,500.00)	
					24	Mar 16, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($13,500.00)	
					25	Apr 3, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($13,500.00)	
					26	Apr 17, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($13,500.00)	
					27	May 2, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($13,500.00)	
					28	May 16, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user 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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($13,500.00)	
					33	Aug 2, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($18,900.00)	
					34	Aug 16, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($18,900.00)	
					35	Sep 6, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($18,900.00)	
					36	Sep 18, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($18,900.00)	
					37	Oct 2, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($18,900.00)	
					38	Oct 16, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($18,900.00)	
					39	Nov 2, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($18,900.00)	
					40	Nov 16, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($18,900.00)	
					41	Dec 4, 2023	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($18,900.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3210 - Total							**$0.00**	
	3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($2,700.00)	
					18	Dec 16, 2022	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($2,700.00)	
					19	Jan 3, 2023	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($2,700.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3220	TYPE B BARRIER	Material		20	Jan 17, 2023	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($2,700.00)	
					21	Feb 2, 2023	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($2,700.00)	
					48	Mar 18, 2024	SYSTEM	$2,700.00	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.
					48	Mar 18, 2024	SYSTEM	($2,700.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3220 - Total							**$0.00**	
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($3,640.00)	
					24	Mar 16, 2023	SYSTEM	$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($3,640.00)	
					25	Apr 3, 2023	SYSTEM	$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($3,640.00)	
					26	Apr 17, 2023	SYSTEM	$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($3,640.00)	
					27	May 2, 2023	SYSTEM	$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($3,640.00)	
					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 - Total					**$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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material						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 - Total					**$0.00**	
	3240 - Total							**$0.00**	
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($47,628.00)	
					13	Oct 3, 2022	SYSTEM	$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($159,408.00)	
					14	Oct 15, 2022	SYSTEM	$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($159,408.00)	
					15	Nov 2, 2022	SYSTEM	$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($91,260.00)	
					16	Nov 16, 2022	SYSTEM	$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($91,260.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	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.
					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 kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	($9,000.00)	
				- Total				$0.00	
			Material - Total					$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)	
					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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 - Total					**($87,300.00)**	
			MaterialCredit		51	May 2, 2024	SYSTEM	$87,300.00	
				- Total				**$87,300.00**	
			MaterialCredit - Total					**$87,300.00**	
	3350 - Total							**$0.00**	
	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		31	Jul 3, 2023	SYSTEM	$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($25,900.00)	
					32	Jul 17, 2023	SYSTEM	$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($25,900.00)	
					33	Aug 2, 2023	SYSTEM	$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					33	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,	SYSTEM	($25,900.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			2023			
					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 - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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.
					31	Jul 3, 2023	SYSTEM	($195,243.00)	
					32	Jul 17, 2023	SYSTEM	$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($195,243.00)	
					33	Aug 2, 2023	SYSTEM	$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($195,243.00)	
					34	Aug 16, 2023	SYSTEM	$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($195,243.00)	
					35	Sep 6, 2023	SYSTEM	$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($195,243.00)	
					36	Sep 18, 2023	SYSTEM	$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($195,243.00)	
					37	Oct 2, 2023	SYSTEM	$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($195,243.00)	
					38	Oct 16, 2023	SYSTEM	$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($195,243.00)	
					39	Nov 2, 2023	SYSTEM	$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3370	LATEX MODIFIED CONCRETE WEARING SURFACE	Material						Estimate Exception 33 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($195,243.00)	
					40	Nov 16, 2023	SYSTEM	$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($195,243.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3370 - Total							**$0.00**	
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($22,500.00)	
					34	Aug 16, 2023	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($22,500.00)	
					35	Sep 6, 2023	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($22,500.00)	
					36	Sep 18, 2023	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($22,500.00)	
					37	Oct 2, 2023	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($22,500.00)	
					38	Oct 16, 2023	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($22,500.00)	
					39	Nov 2, 2023	SYSTEM	$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($22,500.00)	
				- Total				**$0.00**	
			Material - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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 - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3420 - Total							**$0.00**	
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($4,306.50)	
					22	Feb 16, 2023	SYSTEM	$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($9,091.50)	
					23	Mar 2, 2023	SYSTEM	$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($15,471.50)	
					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)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	($2,711.50)	
					25	Apr 3,	SYSTEM	($1,276.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun		2023			
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3430 - Total							**$0.00**	
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($2,664.00)	
					24	Mar 16, 2023	SYSTEM	$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($3,330.00)	
					25	Apr 3, 2023	SYSTEM	$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($5,106.00)	
					26	Apr 17, 2023	SYSTEM	$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($5,106.00)	
					27	May 2, 2023	SYSTEM	$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($5,106.00)	
					28	May 16, 2023	SYSTEM	$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($5,106.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**$0.00**	
	3460 - Total							**$0.00**	
	3470	CLEANING AND	Material		48	Mar 18,	SYSTEM	$6,804.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3470	EPOXY COATING	Material			2024			Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 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 (0056) due to user kloepj1 overridding Payment Estimate Exception 52 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 (0058) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	($6,804.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3470 - Total							**$0.00**	
	3500	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 (0080) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					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 (0057) due to user kloepj1 overridding Payment Estimate Exception 73 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 (0059) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	($9,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3500 - Total							**$0.00**	
	6001	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	($2,469.60)	
				Overrun - Total				**($2,469.60)**	
			Overrun - Total					**($2,469.60)**	
	6001 - Total							**($2,469.60)**	
	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	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
					35	Sep 6, 2023	mitcha3	$636.47	
				ACAD - Total				**$1,059.30**	
			Other Item Adjustment - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	6004 - Total							**$0.00**	
	6007	REINFORCING	Material		15	Nov 2,	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6007	STEEL	Material			2022			Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($860.00)	
					16	Nov 16, 2022	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($860.00)	
					17	Dec 1, 2022	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($860.00)	
					18	Dec 16, 2022	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($860.00)	
					19	Jan 3, 2023	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($860.00)	
					20	Jan 17, 2023	SYSTEM	$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($860.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	6007 - Total							**$0.00**	
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($40.00)	
					16	Nov 16, 2022	SYSTEM	$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($40.00)	
					17	Dec 1, 2022	SYSTEM	$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($40.00)	
					18	Dec 16, 2022	SYSTEM	$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($40.00)	
					19	Jan 3, 2023	SYSTEM	$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($40.00)	
					20	Jan 17, 2023	SYSTEM	$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($40.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	6008 - Total							**$0.00**	
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	($943.25)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6009	MISC.	Overrun	Overrun	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	6009 - Total							**$0.00**	
	6023	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($20.00)	
					42	Dec 18, 2023	SYSTEM	$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($20.00)	
					43	Jan 2, 2024	SYSTEM	$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($20.00)	
					44	Jan 16, 2024	SYSTEM	$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($20.00)	
					45	Feb 2, 2024	SYSTEM	$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($20.00)	
					46	Feb 16, 2024	SYSTEM	$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	($20.00)	
					47	Mar 1, 2024	SYSTEM	$20.00	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.
					47	Mar 1, 2024	SYSTEM	($20.00)	
					48	Mar 18, 2024	SYSTEM	$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	($20.00)	
					49	Apr 2, 2024	SYSTEM	$20.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	($20.00)	
					50	Apr 16, 2024	SYSTEM	($20.00)	
				- Total				**($20.00)**	
			Material - Total					**($20.00)**	
			MaterialCredit		51	May 2, 2024	SYSTEM	$20.00	
				- Total				**$20.00**	
			MaterialCredit - Total					**$20.00**	
	6023 - Total							**$0.00**	
	6024	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($260.00)	
					42	Dec 18, 2023	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6024	REINFORCING STEEL	Material						Estimate Exception 53 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($260.00)	
					43	Jan 2, 2024	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($260.00)	
					44	Jan 16, 2024	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($260.00)	
					45	Feb 2, 2024	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($260.00)	
					46	Feb 16, 2024	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	($260.00)	
					47	Mar 1, 2024	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	($260.00)	
					48	Mar 18, 2024	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	($260.00)	
					49	Apr 2, 2024	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	($260.00)	
					50	Apr 16, 2024	SYSTEM	($260.00)	
					51	May 2, 2024	SYSTEM	$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($260.00)	
				- Total				**($260.00)**	
			Material - Total					**($260.00)**	
			MaterialCredit		51	May 2, 2024	SYSTEM	$260.00	
				- Total				**$260.00**	
			MaterialCredit - Total					**$260.00**	
	6024 - Total							**$0.00**	
	6025	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($160.00)	
					42	Dec 18, 2023	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($160.00)	
					43	Jan 2, 2024	SYSTEM	$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($160.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6025	REINFORCING STEEL	Material		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 - Total					**($160.00)**	
			MaterialCredit		51	May 2, 2024	SYSTEM	$160.00	
				- Total				**$160.00**	
			MaterialCredit - Total					**$160.00**	
	6025 - Total							**$0.00**	
J6I3149 - Total								**($113,042.12)**	
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	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
					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 - Total				**$4,664.17**	
			Other Item Adjustment - Total					**$4,664.17**	
	3610 - Total							**$4,664.17**	
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	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
					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	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD	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 Adjustment - Total					**$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 - Total				**$568.80**	
			Other Item Adjustment - Total					**$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 - Total					**($8,969.94)**	
	3630 - Total							**($8,401.14)**	
	3640	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	$1,108.02	
				ACAD - Total				**$1,108.02**	
			Other Item Adjustment - Total					**$1,108.02**	
	3640 - Total							**$1,108.02**	
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($2,550.00)	
					19	Jan 3, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($2,550.00)	
					20	Jan 17, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($2,550.00)	
					21	Feb 2, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($2,550.00)	
					22	Feb 16, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($2,550.00)	
					23	Mar 2, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material		26	Apr 17, 2023	SYSTEM	($2,550.00)	
					27	May 2, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($2,550.00)	
					28	May 16, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($2,550.00)	
					29	Jun 2, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($2,550.00)	
					34	Aug 16, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($2,550.00)	
					35	Sep 6, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($2,550.00)	
					36	Sep 18, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($2,550.00)	
					37	Oct 2, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($2,550.00)	
					38	Oct 16, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($2,550.00)	
					39	Nov 2, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($2,550.00)	
					40	Nov 16, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($2,550.00)	
					41	Dec 4, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($2,550.00)	
					42	Dec 18, 2023	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($2,550.00)	
					43	Jan 2, 2024	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($2,550.00)	
					44	Jan 16, 2024	SYSTEM	$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material		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 - Total					**$0.00**	
	3650 - Total							**$0.00**	
	3670	MICROSURFACING, TYPE II	Material		38	Oct 16, 2023	SYSTEM	$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($43,587.20)	
					39	Nov 2, 2023	SYSTEM	$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($43,587.20)	
					40	Nov 16, 2023	SYSTEM	$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($43,587.20)	
					41	Dec 4, 2023	SYSTEM	$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($43,587.20)	
					42	Dec 18, 2023	SYSTEM	$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($43,587.20)	
					43	Jan 2, 2024	SYSTEM	$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($43,587.20)	
					44	Jan 16, 2024	SYSTEM	$43,587.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($43,587.20)	
					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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3670	MICROSURFACING, TYPE II	Material		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 - Total					**$0.00**	
	3670 - Total							**$0.00**	
	3680	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 - Total					**$0.00**	
	3680 - 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 - Total					**$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.
					33	Aug 2, 2023	SYSTEM	($121,894.00)	
					34	Aug 16, 2023	SYSTEM	$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($121,894.00)	
					35	Sep 6, 2023	SYSTEM	$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($121,894.00)	
					36	Sep 18, 2023	SYSTEM	$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($175,430.60)	
					37	Oct 2, 2023	SYSTEM	$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($175,430.60)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		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)	
					51	May 2, 2024	SYSTEM	$414,392.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($414,392.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3700 - Total							**$0.00**	
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($976.00)	
					16	Nov 16, 2022	SYSTEM	$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($1,464.00)	
					17	Dec 1, 2022	SYSTEM	$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($1,464.00)	
					18	Dec 16, 2022	SYSTEM	$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($1,464.00)	
					19	Jan 3, 2023	SYSTEM	$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($1,464.00)	
					22	Feb 16, 2023	SYSTEM	$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($1,464.00)	
					23	Mar 2, 2023	SYSTEM	$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($2,728.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		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.
					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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		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.
					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 - Total					**$0.00**	
	3730 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	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 - Total					**$0.00**	
	3750 - 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)	
					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)	
					51	May 2, 2024	SYSTEM	$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($45,135.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	47	Mar 1, 2024	SYSTEM	($2,115.00)	
					48	Mar 18,	SYSTEM	($22,050.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED DRAINAGE	Overrun	Overrun		2024			
					51	May 2, 2024	SYSTEM	$24,165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3760 - Total							**$0.00**	
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($2,470.00)	
					24	Mar 16, 2023	SYSTEM	$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($2,470.00)	
					25	Apr 3, 2023	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($3,420.00)	
					26	Apr 17, 2023	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($3,420.00)	
					27	May 2, 2023	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($3,420.00)	
					28	May 16, 2023	SYSTEM	$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($3,420.00)	
					45	Feb 2, 2024	SYSTEM	$8,274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($8,274.50)	
					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	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.
					48	Mar 18, 2024	SYSTEM	($28,224.50)	
					49	Apr 2, 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 20 on the current Payment Estimate.
					49	Apr 2, 2024	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, 2024	SYSTEM	($28,224.50)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3790	SLOPE PROTECTION	**Material - Total**					**$0.00**	
			Overrun	Overrun	51	May 2, 2024	SYSTEM	($2,764.50)	
				Overrun - Total				**($2,764.50)**	
			Overrun - Total					**($2,764.50)**	
	3790 - Total							**($2,764.50)**	
	3810	REPLACEMENT SAND BARREL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	($1,344.00)	
				Overrun - Total				**($1,344.00)**	
			Overrun - Total					**($1,344.00)**	
	3810 - Total							**($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 - Total				**($4,068.00)**	
			Overrun - Total					**($4,068.00)**	
	3820 - Total							**($4,068.00)**	
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($53,280.00)	
					12	Sep 16, 2022	SYSTEM	$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	($98,304.00)	
					13	Oct 3, 2022	SYSTEM	$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($189,568.00)	
					14	Oct 15, 2022	SYSTEM	$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($194,368.00)	
					15	Nov 2, 2022	SYSTEM	$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($194,368.00)	
					16	Nov 16, 2022	SYSTEM	$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		16	Nov 16, 2022	SYSTEM	($194,368.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	3850 - Total							**$0.00**	
	3860	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Sep 16, 2022	SYSTEM	$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					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 - Total					**$0.00**	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	($345.00)	
					14	Oct 15, 2022	SYSTEM	($90.00)	
					26	Apr 17, 2023	SYSTEM	$435.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	($1,320.00)	
					34	Aug 16, 2023	SYSTEM	($1,650.00)	
					35	Sep 6, 2023	SYSTEM	($5,355.00)	
					36	Sep 18, 2023	SYSTEM	($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)	
					51	May 2, 2024	SYSTEM	$975.00	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3860 - Total							**$0.00**	
	3870	DOWEL BAR (FURNISH AND INSTALL WITH BASK	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.
					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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3870	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		14	Oct 15, 2022	SYSTEM	$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($9,720.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**$0.00**	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	($434.00)	
					14	Oct 15, 2022	SYSTEM	($336.00)	
					26	Apr 17, 2023	SYSTEM	$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	($420.00)	
					34	Aug 16, 2023	SYSTEM	($168.00)	
					35	Sep 6, 2023	SYSTEM	($154.00)	
					36	Sep 18, 2023	SYSTEM	($168.00)	
					37	Oct 2, 2023	SYSTEM	$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	($196.00)	
					51	May 2, 2024	SYSTEM	$196.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	3880 - Total							**$0.00**	
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	($3,330.00)	
					12	Sep 16, 2022	SYSTEM	$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3890	MISC. PAVEMENT REPAIR	Material		12	Sep 16, 2022	SYSTEM	($6,144.00)	
					13	Oct 3, 2022	SYSTEM	$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	($11,849.00)	
					14	Oct 15, 2022	SYSTEM	$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	($12,149.00)	
					15	Nov 2, 2022	SYSTEM	$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	($12,149.00)	
				- Total				**$0.00**	
			Material - Total					**$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 kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($55,674.01)	
					25	Apr 3, 2023	SYSTEM	$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($56,700.91)	
					26	Apr 17, 2023	SYSTEM	$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		26	Apr 17, 2023	SYSTEM	($116,235.91)	
					27	May 2, 2023	SYSTEM	$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($206,465.91)	
					28	May 16, 2023	SYSTEM	$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($59,359.58)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	MATL	39	Nov 2, 2023	mitcha3	$7,956.00	Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004. This line item adjustment is being made in addition to the initial adjustment in order to cover the extra cost of fabrication and labor due to design changes made to the barrier plates after the project was bid.
				MATL - Total				**$7,956.00**	
			Other Item Adjustment - Total					**$7,956.00**	
	3930 - Total							**$7,956.00**	
	3970	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	42	Dec 18, 2023	SYSTEM	($958.38)	
					48	Mar 18, 2024	SYSTEM	($2,571.25)	
				Overrun - Total				**($3,529.63)**	
			Overrun - Total					**($3,529.63)**	
	3970 - Total							**($3,529.63)**	
	3980	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	($23,736.50)	
					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 - Total				**($20,300.00)**	
			Overrun - Total					**($20,300.00)**	
	3980 - Total							**($20,300.00)**	
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	($170,143.02)	
					17	Dec 1, 2022	SYSTEM	$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	($170,143.02)	
					18	Dec 16, 2022	SYSTEM	$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($170,143.02)	
					19	Jan 3, 2023	SYSTEM	$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($170,143.02)	
					20	Jan 17, 2023	SYSTEM	$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jan 17,	SYSTEM	($170,143.02)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3990	MISC. CONCRETE TRAFFIC BARRIER	Material			2023			
					46	Feb 16, 2024	SYSTEM	$551,432.35	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.
					46	Feb 16, 2024	SYSTEM	($551,432.35)	
					48	Mar 18, 2024	SYSTEM	$602,769.17	This adjustment offsets the original system-generated Material Payment 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 - Total					**$0.00**	
	3990 - Total							**$0.00**	
	4050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	($16,839.90)	
					37	Oct 2, 2023	SYSTEM	$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
					41	Dec 4, 2023	SYSTEM	($11,699.10)	
					48	Mar 18, 2024	SYSTEM	($5,915.70)	
				Overrun - Total				**($17,614.80)**	
			Overrun - Total					**($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	Dec 16,	SYSTEM	$39,000.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4120	MISC. MANHOLES AND DROP INLETS	Material			2022			Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($39,000.00)	
					19	Jan 3, 2023	SYSTEM	$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($39,000.00)	
					20	Jan 17, 2023	SYSTEM	$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($39,000.00)	
					22	Feb 16, 2023	SYSTEM	$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($72,800.00)	
					23	Mar 2, 2023	SYSTEM	$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($72,800.00)	
					24	Mar 16, 2023	SYSTEM	$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($72,800.00)	
					25	Apr 3, 2023	SYSTEM	$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($72,800.00)	
					26	Apr 17, 2023	SYSTEM	$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($72,800.00)	
					27	May 2, 2023	SYSTEM	$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($72,800.00)	
					28	May 16, 2023	SYSTEM	$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($72,800.00)	
					29	Jun 2, 2023	SYSTEM	$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($72,800.00)	
					30	Jun 16, 2023	SYSTEM	$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($72,800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4120 - Total							**$0.00**	
	4160	MGS GUARDRAIL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	($3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	($13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	($16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4160	MGS GUARDRAIL	Construction Stockpile	- Total				($33,346.50)	
			Construction Stockpile - Total					($33,346.50)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$53,596.92	
			Construction Stockpile STMI - Total					$53,596.92	
	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 - Total					($16,739.67)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$98,752.50	
			Construction Stockpile STMI - Total					$98,752.50	
	4170 - Total							$82,012.83	
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		45	Feb 2, 2024	SYSTEM	($8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 - Total					($15,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$26,400.00	
			Construction Stockpile STMI - Total					$26,400.00	
	4180 - Total							$11,000.00	
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$25,200.00	
			Construction Stockpile STMI - 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
				- Total				($3,400.00)	
			Construction Stockpile - Total					($3,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$7,650.00	
			Construction Stockpile STMI - Total					$7,650.00	
	4200 - Total							$4,250.00	
	4210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		45	Feb 2, 2024	SYSTEM	($5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Mar 1, 2024	SYSTEM	($1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	($1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($9,750.00)	
			Construction Stockpile - Total					($9,750.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$17,550.00	
			Construction Stockpile STMI - Total					$17,550.00	
	4210 - Total							$7,800.00	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4300	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		51	May 2, 2024	SYSTEM	$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($92,125.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4300 - Total							**$0.00**	
	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)**	
			Construction Stockpile - Total					**($62,498.00)**	
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$62,498.00**	
			Construction Stockpile STMI - Total					**$62,498.00**	
			Material		44	Jan 16, 2024	SYSTEM	$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($81,175.00)	
					45	Feb 2, 2024	SYSTEM	$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($243,950.00)	
					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 Payment 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 Payment 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 Payment Estimate Exception 26 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	($773,075.00)	
					51	May 2, 2024	SYSTEM	$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($773,075.00)	
				- Total				**$0.00**	
			Material - Total					**$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 Payment Estimate Exception 48 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4320	CLASS B-2 CONCRETE	Material		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 Payment 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 Payment Estimate Exception 29 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	($18,180.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4320 - Total							**$0.00**	
	4330	TYPE D BARRIER	Material		51	May 2, 2024	SYSTEM	$34,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($34,068.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4330 - 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 Payment Estimate Exception 42 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	($14,880.00)	
					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)	
					51	May 2, 2024	SYSTEM	$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($18,880.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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 - Total					**($75,350.00)**	
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4520	SLAB ON STEEL	Construction Stockpile STMI	- Total				$75,350.00	
			Construction Stockpile STMI - Total					$75,350.00	
			Material		41	Dec 4, 2023	SYSTEM	$110,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($110,925.00)	
					42	Dec 18, 2023	SYSTEM	$258,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($258,825.00)	
					43	Jan 2, 2024	SYSTEM	$317,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($317,900.00)	
					44	Jan 16, 2024	SYSTEM	$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($370,175.00)	
					45	Feb 2, 2024	SYSTEM	$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($370,175.00)	
					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.
					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 - Total					$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 - Total					$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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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)	
					51	May 2, 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 20 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($18,150.00)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					51	May 2, 2024	SYSTEM	$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($980.00)	
				- Total				**($980.00)**	
			Material - Total					**($980.00)**	
			MaterialCredit		51	May 2, 2024	SYSTEM	$980.00	
				- Total				**$980.00**	
			MaterialCredit - Total					**$980.00**	
	4560 - Total							**$0.00**	
	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)	
					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 - Total					**$0.00**	
	4580 - Total							**$0.00**	
	4690	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$5,560.00**	
			Construction Stockpile STMI - 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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)	
					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 Estimate Exception 4 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	($166,200.00)	
					48	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 Estimate Exception 4 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	($166,200.00)	
					49	Apr 2, 2024	SYSTEM	$166,200.00	This adjustment offsets the original system-generated Material Payment 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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	- Total				($166,200.00)	
			Material - Total					($166,200.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	$166,200.00	
				- Total				$166,200.00	
			MaterialCredit - Total					$166,200.00	
	4760 - Total							$0.00	
	4770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		34	Aug 16, 2023	SYSTEM	$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					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 - Total					$0.00	
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	($8,400.00)	
				Overrun - Total				($8,400.00)	
			Overrun - Total					($8,400.00)	
	4770 - Total							($8,400.00)	
	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material						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 - Total					**$0.00**	
	4780 - Total							**$0.00**	
	4810	TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($7,800.00)	
					37	Oct 2, 2023	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($13,650.00)	
					38	Oct 16, 2023	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($13,650.00)	
					39	Nov 2, 2023	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($13,650.00)	
					40	Nov 16, 2023	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($13,650.00)	
					41	Dec 4, 2023	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4810	TYPE A BARRIER	Material						Estimate Exception 37 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($13,650.00)	
					42	Dec 18, 2023	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($13,650.00)	
					43	Jan 2, 2024	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($13,650.00)	
					44	Jan 16, 2024	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($13,650.00)	
					45	Feb 2, 2024	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($13,650.00)	
					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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 36 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	($13,650.00)	
					50	Apr 16, 2024	SYSTEM	($13,650.00)	
					51	May 2, 2024	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($13,650.00)	
				- Total				**($13,650.00)**	
			Material - Total					**($13,650.00)**	
			MaterialCredit		51	May 2, 2024	SYSTEM	$13,650.00	
				- Total				**$13,650.00**	
			MaterialCredit - Total					**$13,650.00**	
	4810 - Total							**$0.00**	
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($2,658.75)	
					36	Sep 18, 2023	SYSTEM	$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($3,722.25)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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 - Total					**$0.00**	
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	($177.25)	
					43	Jan 2, 2024	SYSTEM	($886.25)	
				Overrun - Total				**($1,063.50)**	
			Overrun - Total					**($1,063.50)**	
	4820 - Total							**($1,063.50)**	
	4840	HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($7,600.00)	
					33	Aug 2, 2023	SYSTEM	$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($27,900.00)	
					34	Aug 16, 2023	SYSTEM	$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($26,900.00)	
					35	Sep 6, 2023	SYSTEM	$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					35	Sep 6,	SYSTEM	($26,900.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4840	HALF-SOLE REPAIR	Material			2023			
					36	Sep 18, 2023	SYSTEM	$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($26,900.00)	
					37	Oct 2, 2023	SYSTEM	$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($26,900.00)	
					38	Oct 16, 2023	SYSTEM	$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($26,900.00)	
					39	Nov 2, 2023	SYSTEM	$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($39,900.00)	
					40	Nov 16, 2023	SYSTEM	$50,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($50,900.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4840 - Total							**$0.00**	
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($5,616.00)	
					33	Aug 2, 2023	SYSTEM	$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($12,528.00)	
					34	Aug 16, 2023	SYSTEM	$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($12,528.00)	
					35	Sep 6, 2023	SYSTEM	$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($12,528.00)	
					36	Sep 18, 2023	SYSTEM	$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($12,528.00)	
					37	Oct 2, 2023	SYSTEM	$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($12,528.00)	
					38	Oct 16, 2023	SYSTEM	$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($12,528.00)	
					39	Nov 2, 2023	SYSTEM	$22,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					39	Nov 2,	SYSTEM	($22,248.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			2023			
					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 - Total					$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 - Total					$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.
					48	Mar 18, 2024	SYSTEM	($96,480.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 - Total					**$0.00**	
	4930 - Total							**$0.00**	
	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($225,250.00)	
					30	Jun 16, 2023	SYSTEM	$429,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($429,250.00)	
					31	Jul 3, 2023	SYSTEM	$556,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($556,750.00)	
					32	Jul 17, 2023	SYSTEM	$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($643,025.00)	
					33	Aug 2, 2023	SYSTEM	$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($849,575.00)	
					34	Aug 16, 2023	SYSTEM	$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($934,575.00)	
					35	Sep 6, 2023	SYSTEM	$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($934,575.00)	
					36	Sep 18, 2023	SYSTEM	$1,186,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($1,186,175.00)	
					37	Oct 2, 2023	SYSTEM	$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($1,614,150.00)	
					38	Oct 16, 2023	SYSTEM	$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($1,614,150.00)	
					39	Nov 2, 2023	SYSTEM	$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($1,614,150.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4940	SLAB ON STEEL	Material		40	Nov 16, 2023	SYSTEM	$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($1,614,150.00)	
					41	Dec 4, 2023	SYSTEM	$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($1,614,150.00)	
					42	Dec 18, 2023	SYSTEM	$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($1,699,150.00)	
					43	Jan 2, 2024	SYSTEM	$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($1,699,150.00)	
					44	Jan 16, 2024	SYSTEM	$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 27 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	($1,699,150.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	4940 - Total							**$0.00**	
	4950	TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	$61,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($61,352.50)	
					41	Dec 4, 2023	SYSTEM	$124,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($124,315.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4950	TYPE D BARRIER	Material		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 - Total					**$0.00**	
	4950 - Total							**$0.00**	
	4960	MISC. CONCRETE CONSTRUCTION	Material		39	Nov 2, 2023	SYSTEM	$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($146,000.00)	
					40	Nov 16, 2023	SYSTEM	$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($146,000.00)	
					41	Dec 4, 2023	SYSTEM	$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($146,000.00)	
					42	Dec 18, 2023	SYSTEM	$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($146,000.00)	
					43	Jan 2, 2024	SYSTEM	$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($146,000.00)	
					44	Jan 16, 2024	SYSTEM	$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($146,000.00)	
					45	Feb 2, 2024	SYSTEM	$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($146,000.00)	
					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)	
					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.
					49	Apr 2, 2024	SYSTEM	($146,000.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material		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)	
					51	May 2, 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 15 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($146,000.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	($19,024.00)	
					30	Jun 16, 2023	SYSTEM	($6,880.00)	
					37	Oct 2, 2023	SYSTEM	$25,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	4970 - Total							**$0.00**	
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($8,928.00)	
					29	Jun 2, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($8,928.00)	
					30	Jun 16, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($8,928.00)	
					31	Jul 3, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material						Estimate Exception 44 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($8,928.00)	
					32	Jul 17, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($8,928.00)	
					33	Aug 2, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($8,928.00)	
					34	Aug 16, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($8,928.00)	
					35	Sep 6, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($8,928.00)	
					36	Sep 18, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($8,928.00)	
					37	Oct 2, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($8,928.00)	
					38	Oct 16, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($8,928.00)	
					39	Nov 2, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($8,928.00)	
					40	Nov 16, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($8,928.00)	
					41	Dec 4, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($8,928.00)	
					42	Dec 18, 2023	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($8,928.00)	
					43	Jan 2, 2024	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($8,928.00)	
					44	Jan 16, 2024	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($8,928.00)	
					45	Feb 2,	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material			2024			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)	
					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, 2024	SYSTEM	($8,928.00)	
					50	Apr 16, 2024	SYSTEM	$8,928.00	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.
					50	Apr 16, 2024	SYSTEM	($8,928.00)	
					51	May 2, 2024	SYSTEM	$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($8,928.00)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					51	May 2, 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 26 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($31,200.00)	
				- Total				**$0.00**	
			Material - Total					**$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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		26	Apr 17, 2023	SYSTEM	($687.00)	
					27	May 2, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($687.00)	
					28	May 16, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($687.00)	
					29	Jun 2, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($687.00)	
					30	Jun 16, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($687.00)	
					31	Jul 3, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($687.00)	
					32	Jul 17, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($687.00)	
					33	Aug 2, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($687.00)	
					34	Aug 16, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($687.00)	
					35	Sep 6, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($687.00)	
					36	Sep 18, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($687.00)	
					37	Oct 2, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($687.00)	
					38	Oct 16, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		40	Nov 16, 2023	SYSTEM	($687.00)	
					41	Dec 4, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($687.00)	
					42	Dec 18, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($687.00)	
					43	Jan 2, 2024	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($687.00)	
					44	Jan 16, 2024	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($687.00)	
					45	Feb 2, 2024	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($687.00)	
					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)	
					51	May 2, 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 27 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($687.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5050 - Total							**$0.00**	
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($687.00)	
					25	Apr 3, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		39	Nov 2, 2023	SYSTEM	($687.00)	
					40	Nov 16, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($687.00)	
					41	Dec 4, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($687.00)	
					42	Dec 18, 2023	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($687.00)	
					43	Jan 2, 2024	SYSTEM	$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($687.00)	
					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)	
					51	May 2, 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 33 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($687.00)	
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	($585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile			2023			
				- Total				($1,170.00)	
			Construction Stockpile - Total					($1,170.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,170.00	
			Construction Stockpile STMI - Total					$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($4,770.00)	
					26	Apr 17, 2023	SYSTEM	$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($4,770.00)	
					27	May 2, 2023	SYSTEM	$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($4,770.00)	
					28	May 16, 2023	SYSTEM	$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($9,540.00)	
					29	Jun 2, 2023	SYSTEM	$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($9,540.00)	
					30	Jun 16, 2023	SYSTEM	$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($9,540.00)	
					31	Jul 3, 2023	SYSTEM	$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($9,540.00)	
					32	Jul 17, 2023	SYSTEM	$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($9,540.00)	
					33	Aug 2, 2023	SYSTEM	$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($9,540.00)	
					34	Aug 16, 2023	SYSTEM	$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($9,540.00)	
					35	Sep 6, 2023	SYSTEM	$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($9,540.00)	
					36	Sep 18, 2023	SYSTEM	$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($9,540.00)	
					37	Oct 2,	SYSTEM	$9,540.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Material			2023			Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($9,540.00)	
					38	Oct 16, 2023	SYSTEM	$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($9,540.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5070 - Total							**$0.00**	
	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	($7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	($7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($15,480.00)**	
			Construction Stockpile - Total					**($15,480.00)**	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$15,480.00**	
			Construction Stockpile STMI - 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 - Total					**$0.00**	
	5080 - Total							**$0.00**	
	5160	SUBSTRUCTURE REPAIR (FORMED)	Material		51	May 2, 2024	SYSTEM	$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($19,520.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5160 - 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**	
			Construction Stockpile STMI - Total					**$14,040.00**	
	5220 - Total							**$14,040.00**	
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		51	May 2, 2024	SYSTEM	($585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($585.00)**	
			Construction Stockpile - Total					**($585.00)**	
			Construction		17	Dec 1,	SYSTEM	$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5260	PLAIN NEOPRENE BEARING PAD	Stockpile STMI			2022			
				- Total				$1,170.00	
			Construction Stockpile STMI - Total					$1,170.00	
	5260 - Total							$585.00	
	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	
			Construction Stockpile STMI - Total					$15,480.00	
	5270 - Total							$15,480.00	
	5280	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$37,919.70	
			Construction Stockpile STMI - Total					$37,919.70	
	5280 - Total							$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 Estimate Exception 3 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($95,400.00)	
					36	Sep 18, 2023	SYSTEM	$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($95,400.00)	
					37	Oct 2, 2023	SYSTEM	$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($95,400.00)	
					38	Oct 16, 2023	SYSTEM	$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($95,400.00)	
					39	Nov 2, 2023	SYSTEM	$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($95,400.00)	
					40	Nov 16, 2023	SYSTEM	$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($95,400.00)	
					41	Dec 4, 2023	SYSTEM	$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($95,400.00)	
					42	Dec 18, 2023	SYSTEM	$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material						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, 2024	SYSTEM	$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	($95,400.00)	
					50	Apr 16, 2024	SYSTEM	($95,400.00)	
					51	May 2, 2024	SYSTEM	$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	($95,400.00)	
				- Total				**($95,400.00)**	
			Material - Total					**($95,400.00)**	
			MaterialCredit		51	May 2, 2024	SYSTEM	$95,400.00	
				- Total				**$95,400.00**	
			MaterialCredit - Total					**$95,400.00**	
	5340 - Total							**$0.00**	
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		26	Apr 17, 2023	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($15,400.00)	
					30	Jun 16, 2023	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($15,400.00)	
					31	Jul 3, 2023	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($15,400.00)	
					32	Jul 17, 2023	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($15,400.00)	
					33	Aug 2, 2023	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($15,400.00)	
					34	Aug 16, 2023	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($15,400.00)	
					35	Sep 6, 2023	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($15,400.00)	
					36	Sep 18, 2023	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($15,400.00)	
					37	Oct 2, 2023	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($15,400.00)	
					38	Oct 16, 2023	SYSTEM	$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($15,400.00)	
				- Total				**$0.00**	
			Material - Total					**$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.
					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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5390	CLASS B-2 CONCRETE	Material		27	May 2, 2023	SYSTEM	$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($25,200.00)	
					28	May 16, 2023	SYSTEM	$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($25,200.00)	
					29	Jun 2, 2023	SYSTEM	$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($25,200.00)	
					30	Jun 16, 2023	SYSTEM	$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($26,550.00)	
					31	Jul 3, 2023	SYSTEM	$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($26,550.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5390 - Total							**$0.00**	
	5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($2,439.50)	
					36	Sep 18, 2023	SYSTEM	$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($2,439.50)	
					37	Oct 2, 2023	SYSTEM	$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($2,439.50)	
					38	Oct 16, 2023	SYSTEM	$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($2,439.50)	
					39	Nov 2, 2023	SYSTEM	$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($2,439.50)	
					40	Nov 16, 2023	SYSTEM	$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($2,439.50)	
					41	Dec 4, 2023	SYSTEM	$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($2,439.50)	
					42	Dec 18, 2023	SYSTEM	$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($2,439.50)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5400	TYPE B BARRIER	Material		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 kloepj1 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 - Total					**($2,439.50)**	
			MaterialCredit		51	May 2, 2024	SYSTEM	$2,439.50	
				- Total				**$2,439.50**	
			MaterialCredit - Total					**$2,439.50**	
	5400 - Total							**$0.00**	
	5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($7,852.25)	
					39	Nov 2, 2023	SYSTEM	$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($7,852.25)	
					40	Nov 16, 2023	SYSTEM	$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($7,852.25)	
					41	Dec 4, 2023	SYSTEM	$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($7,852.25)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5420 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($41,454.00)	
					39	Nov 2, 2023	SYSTEM	$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($41,454.00)	
					40	Nov 16, 2023	SYSTEM	$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($41,454.00)	
					41	Dec 4, 2023	SYSTEM	$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($41,454.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5430 - Total							**$0.00**	
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	($6,796.50)	
					22	Feb 16, 2023	SYSTEM	$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($20,783.50)	
					23	Mar 2, 2023	SYSTEM	$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($29,550.00)	
					24	Mar 16, 2023	SYSTEM	$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($85,498.00)	
					25	Apr 3, 2023	SYSTEM	$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($85,498.00)	
					26	Apr 17, 2023	SYSTEM	$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($89,832.00)	
					27	May 2, 2023	SYSTEM	$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($89,832.00)	
					28	May 16, 2023	SYSTEM	$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($89,832.00)	
					29	Jun 2, 2023	SYSTEM	$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($89,832.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5450	FULL DEPTH REPAIR	Material		29	Jun 2, 2023	SYSTEM	$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($5,310.00)	
					30	Jun 16, 2023	SYSTEM	$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($5,310.00)	
					31	Jul 3, 2023	SYSTEM	$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($5,310.00)	
					32	Jul 17, 2023	SYSTEM	$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($5,310.00)	
					33	Aug 2, 2023	SYSTEM	$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($5,310.00)	
					34	Aug 16, 2023	SYSTEM	$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($5,310.00)	
					35	Sep 6, 2023	SYSTEM	$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($5,310.00)	
					36	Sep 18, 2023	SYSTEM	$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($5,310.00)	
					37	Oct 2, 2023	SYSTEM	$5,310.00	This adjustment offsets the original system-generated Material Payment 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 - Total					**$0.00**	
	5450 - Total							**$0.00**	
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	($3,132.00)	
					23	Mar 2, 2023	SYSTEM	$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($3,888.00)	
					24	Mar 16, 2023	SYSTEM	$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($22,356.00)	
					25	Apr 3, 2023	SYSTEM	$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($22,356.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

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		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)	
					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 - Total					**$0.00**	
	5470 - Total							**$0.00**	
	5500	MISC.	Material		36	Sep 18, 2023	SYSTEM	$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($736.25)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5500	MISC.	Material		37	Oct 2, 2023	SYSTEM	$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($736.25)	
					38	Oct 16, 2023	SYSTEM	$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($736.25)	
					39	Nov 2, 2023	SYSTEM	$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($736.25)	
					40	Nov 16, 2023	SYSTEM	$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($736.25)	
					41	Dec 4, 2023	SYSTEM	$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($736.25)	
					45	Feb 2, 2024	SYSTEM	$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	($736.25)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5500 - Total							**$0.00**	
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	($930.00)	
					24	Mar 16, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	($1,830.00)	
					25	Apr 3, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	($1,830.00)	
					26	Apr 17, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($1,830.00)	
					27	May 2, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($1,830.00)	
					28	May 16, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($1,830.00)	
					29	Jun 2, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($1,830.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5510	REINFORCING STEEL (EPOXY COATED)	Material		30	Jun 16, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($1,830.00)	
					31	Jul 3, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($1,830.00)	
					32	Jul 17, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($1,830.00)	
					33	Aug 2, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($1,830.00)	
					34	Aug 16, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($1,830.00)	
					35	Sep 6, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($1,830.00)	
					36	Sep 18, 2023	SYSTEM	$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($1,830.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5510 - Total							**$0.00**	
	5580	SLAB ON STEEL	Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$165,322.00**	
			Construction Stockpile STMI - Total					**$165,322.00**	
	5580 - Total							**$165,322.00**	
	5650	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,860.00**	
			Construction Stockpile STMI - Total					**$4,860.00**	
	5650 - Total							**$4,860.00**	
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$44,760.00**	
			Construction Stockpile STMI - Total					**$44,760.00**	
	5670 - Total							**$44,760.00**	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$55,692.00**	
			Construction Stockpile STMI - 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
				- Total				**$5,400.00**	
			Construction Stockpile STMI - Total					**$5,400.00**	
	5820 - Total							**$5,400.00**	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5860	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,150.00**	
			Construction Stockpile STMI - Total					**$14,150.00**	
	5860 - Total							**$14,150.00**	
	5870	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$44,720.00**	
			Construction Stockpile STMI - Total					**$44,720.00**	
	5870 - Total							**$44,720.00**	
	5880	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$83,565.30**	
			Construction Stockpile STMI - Total					**$83,565.30**	
	5880 - Total							**$83,565.30**	
	6012	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	($35,716.26)	
					51	May 2, 2024	SYSTEM	$35,716.26	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	6012 - Total							**$0.00**	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	($4,867.89)	
					19	Jan 3, 2023	SYSTEM	$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	($4,867.89)	
					20	Jan 17, 2023	SYSTEM	$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	($4,867.89)	
					21	Feb 2, 2023	SYSTEM	($4,867.89)	
				- Total				**($4,867.89)**	
			Material - Total					**($4,867.89)**	
			MaterialCredit		22	Feb 16, 2023	SYSTEM	$4,867.89	
				- Total				**$4,867.89**	
			MaterialCredit - Total					**$4,867.89**	
	6101 - Total							**$0.00**	
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	($80.00)	
					27	May 2, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	($80.00)	
					28	May 16, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	($80.00)	
					29	Jun 2,	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material			2023			Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	($80.00)	
					30	Jun 16, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	($80.00)	
					31	Jul 3, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	($80.00)	
					32	Jul 17, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	($80.00)	
					33	Aug 2, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	($80.00)	
					34	Aug 16, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	($80.00)	
					35	Sep 6, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	($80.00)	
					36	Sep 18, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	($80.00)	
					37	Oct 2, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	($80.00)	
					38	Oct 16, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($80.00)	
					39	Nov 2, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($80.00)	
					40	Nov 16, 2023	SYSTEM	$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($80.00)	
					41	Dec 4, 2023	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($1,000.00)	
					42	Dec 18, 2023	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	($1,000.00)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material		43	Jan 2, 2024	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	($1,000.00)	
					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 - Total					**($1,000.00)**	
			MaterialCredit		51	May 2, 2024	SYSTEM	$1,000.00	
				- Total				**$1,000.00**	
			MaterialCredit - Total					**$1,000.00**	
	6103 - Total							**$0.00**	
	6104	ADJUSTING BASIN OR INLET	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	($7,860.00)	
					41	Dec 4, 2023	SYSTEM	$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	6104 - Total							**$0.00**	
	6105	MISC.	Material		44	Jan 16, 2024	SYSTEM	$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	($2,290.75)	
					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)	

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6105	MISC.	Material		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 - Total					**$0.00**	
			Overrun	Overrun	44	Jan 16, 2024	SYSTEM	($2,290.75)	
					51	May 2, 2024	SYSTEM	$2,290.75	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	6105 - Total							**$0.00**	
	6107	MISC.	Material		38	Oct 16, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	($22,000.00)	
					39	Nov 2, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	($22,000.00)	
					40	Nov 16, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	($22,000.00)	
					41	Dec 4, 2023	SYSTEM	$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	($22,000.00)	
					42	Dec 18, 2023	SYSTEM	$22,000.00	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 - Total					**$0.00**	
			Overrun	Overrun	30	Jun 16, 2023	SYSTEM	($4,000.00)	
					37	Oct 2, 2023	SYSTEM	$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	6107 - Total							**$0.00**	
	6113	RADAR SPEED	Material		45	Feb 2,	SYSTEM	$10,500.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6113	ADVISORY SYSTEM	Material			2024			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 - Total					**$0.00**	
	6113 - Total							**$0.00**	
J6I3187 - Total								**$596,563.67**	
Overall - Total								**$483,521.55**	

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 - Total					**($65,643.53)**			