

Progress Estimate N 54	umber	Contract ID Prime Contractor	220218-F06 KCI Construction	Company			Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$936,430.34 \$63,926,324.48		
Approval Date								By User		
June 17, 2024			Generated and A	Approved (and should be cons	nd should be considered Draft) at the Project Office Level by				
June 18, 2024		Re	eviewed and Appro	oved (and s	should be considere	ed Draft) at the	Resident Engineer Level by	washas		
June 18, 2024			I	e Central Office	e Controllers Office Level by	ramses1				
Original Completion Date Current Cor			npletion Date	Actu	al Completion Dat	e %	of Current Contract Amou	nt Complete		
December 1, 202	24	May 2	9, 2025				70.08%			
	Contrac	t Informational Dat	tes	es Milestones						
Date Description	Origina	I Completion Date	Current Complet	tion Date	No Milestones Ex	kist for Contract	t			
Acceptance Date										
Awarded Date	March 1	, 2022	March 1, 2022							
Letting Date	Februar	y 18, 2022	February 18, 202	2						
Notice to Proceed Date	ed Date March 16, 2022		March 16, 2022							
Open to Traffic Date										
Work Began Date	April 3, 2	2022	April 3, 2022							

Contract Total Pay For Estimate	Contract Total Pay For Estimate No. 54										
		This Estimate	Previous	To Date							
220218-F06											
Total Post	ed Items Pay	\$649,921.73	\$44,150,428.48	\$44,800,350.21							
Gross Item	n Adjustments	\$42,014.70	\$351,529.61	\$393,544.31							
Incentive		\$0.00	\$0.00	\$0.00							
Disincenti	/e	\$0.00	\$0.00	\$0.00							
Liquidated	Damage	\$0.00	\$0.00	\$0.00							
Other Con	tract Adjustments	\$0.00	(\$66,538.53)	(\$66,538.53)							
			<mark>\$44,435,419.56</mark>	\$45,127,355.99							
Contract Total Payable This Esti	mate:	\$691,936.43									

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	SQYD	\$19.000	162	\$3,078.00
	1530	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	20	\$3,200.00
	1750	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	20	\$3,200.00
	1940	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	50	\$8,000.00
	2000	7034214	CLASS B-2 CONCRETE	CUYD	\$5,900.000	2.9	\$17,110.00
	2160	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	52	\$8,320.00
	2220	7034214	CLASS B-2 CONCRETE	CUYD	\$5,900.000	2.9	\$17,110.00
	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$189.000	-1	(\$189.00
	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	LS	\$40,000.000	0.2	\$8,000.00
	6010	2169905	MISC.Approach Pavement Removals	SQYD	\$26.900	801.4	\$21,557.66
	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		\$4,899.990	1	\$4,899.99
	6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$4,899.990	1	\$4,899.99
Project J6I3	149 - Total						\$99,186.64
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.01	\$25,000.00
	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$102.000	43.2	\$4,406.40
	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	1	\$678.00
	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.350	2,450	\$22,907.50



Progress I	Estimate Nu 54							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I3187	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$14.500	2,312	\$33,524.00	
	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	EA	\$49,885.000	0.5	\$24,942.50	
	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	2,351	\$42,318.00	
	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$160.000	0.1	\$16.00	
	5130	7034212	SLAB ON STEEL	SQYD	\$425.000	684	\$290,700.00	
	6114	9019901	MISC.Installation of Underground Utilities	LS	\$86,295.390	1	\$86,295.39	
	6115	9029902	MISC.Potholing Utility Facilities (Day)	EA	\$2,029.460	5	\$10,147.30	
	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$9,800.000	1	\$9,800.00	
Project J6I3	187 - Total						\$550,735.09	
Overall - To	tal						\$649,921.73	

Contract Adjustments This Estimate

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6 3149	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).	801.4	\$117.00	\$93,763.80
	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 (0026) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	4	\$3,301.00	\$13,204.00
	2810	SUBSTRUCTURE REPAIR (FORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).	1	\$189.00	\$189.00
	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 (0027) due to user kloepj1 overridding Payment Estimate Exception 24 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 (0028) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	19.4	\$10,000.00	\$194,000.00
	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 (0029) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	600	\$2.00	\$1,200.00



Progr		timate Number 54	Contract ID Prime Cont		8-F06 onstruction C	Pay Period Start June 2, 2024 Origi ompany Pay Period End June 15, 2024 Net C Curre	Change Orde	r Amount \$	
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	6027	PROTECTIVE CONCRETE PIE		Material			-1	\$4,899.99	(\$4,899.99
	6027	PROTECTIVE CONCRETE PIE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$4,899.99	\$4,899.99
	6028	PROTECTIVE CONCRETE PIE		Material			-1	\$4,899.99	(\$4,899.99
	6028	PROTECTIVE CONCRETE PIE		Material		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.	1	\$4,899.99	\$4,899.99
J6I3187	3610	ASPHALTIC MIXTURE PG 64		Other Item Adjustment	Other	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is 85% x 338 Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)	50.7	\$102.00	\$5,171.40
	3700	CONCRETE	APPROACH PAVEMENT	Material			-2,811.71	\$118.00	(\$331,781.78)
	3700	CONCRETE	APPROACH PAVEMENT	Material		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.	2,811.71	\$118.00	\$331,781.78
	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 (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,003	\$45.00	\$45,135.00
	3820		TENUATOR ELOCATION)	Overrun			-1	\$678.00	(\$678.00)
	3970	RELOCATING T TRAFF	EMPORARY IC BARRIER	Overrun			-2,450	\$9.35	(\$22,907.50)
	3980		EMPORARY IC BARRIER ANCHORED	Overrun			-2,312	\$14.50	(\$33,524.00)
	4300	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-275	\$335.00	(\$92,125.00)
	4300	BRIDGE APPR	OACH 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 the current Payment Estimate.	275	\$335.00	\$92,125.00
	4310	SLA	B ON STEEL	Material			-1,915	\$425.00	(\$813,875.00)
	4310	SLA	3 ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,915	\$425.00	\$813,875.00



Progr		imate Number 54	Contract ID Prime Cont	22021 ractor KCI C		Pay Period Start June 2, 2024 Origi ompany Pay Period End June 15, 2024 Net C Curr	Change Orde	r Amount \$9	62,989,894.14 936,430.34 63,926,324.48
oject Imber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13187	4340	SUBSTRUCTI (L	JRE REPAIR JNFORMED)	Material			-118	\$160.00	(\$18,880.00
	4340	SUBSTRUCTI (L	JRE REPAIR JNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	118	\$160.00	\$18,880.00
	4540	TYPE	D BARRIER	Material			-502	\$115.00	(\$57,730.00
	4540	TYPE D BARRIER		Material		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.	502	\$115.00	\$57,730.00
	4550	SUBSTRUCTU (L	JRE REPAIR JNFORMED)	Material			-110	\$165.00	(\$18,150.00
	4550	SUBSTRUCTU (U	JRE REPAIR JNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	110	\$165.00	\$18,150.00
	4960		MISC.	Material			-14.6	\$10,000.00	(\$146,000.00
	4960	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	14.6	\$10,000.00	\$146,000.00
	4970	SUBSTRUCTURE REPAIR (FORMED)		Material			-302	\$160.00	(\$48,320.00
	4970	SUBSTRUCTU	JRE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	302	\$160.00	\$48,320.00
	4980	SUBSTRUCTI (l	JRE REPAIR JNFORMED)	Material			-55.8	\$160.00	(\$8,928.00
	4980	SUBSTRUCTU (U	JRE REPAIR JNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	55.8	\$160.00	\$8,928.00
	5000	PROTECTIVE CONCRETE PIE		Material			-1	\$8,000.00	(\$8,000.00
	5000	PROTECTIVE CONCRETE PIE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$8,000.00	\$8,000.00
	5050	FIELD APPL INORGANIC ZI		Material			-500	\$3.00	(\$1,500.0
	5050	FIELD APPL INORGANIC ZI		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	500	\$3.00	\$1,500.00
	5060		DIATE FIELD (SYSTEM G)	Material			-6,900	\$3.00	(\$20,700.0
	5060		DIATE FIELD (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	6,900	\$3.00	\$20,700.00



Progr		imate Number 54	Contract ID Prime Cont	22021 ractor KCI C		Pay Period Start June 2, 2024 Origi ompany Pay Period End June 15, 2024 Net C Curre	Change Orde	r Amount \$	62,989,894.14 936,430.34 63,926,324.48
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613187						Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
	5130	SLA	B ON STEEL	Material			-684	\$425.00	(\$290,700.00
	5130	SLAB ON STEEL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	684	\$425.00	\$290,700.00
	5160	SUBSTRUCTU	JRE REPAIR (FORMED)	Material			-122	\$160.00	(\$19,520.00
	5160	SUBSTRUCTU	JRE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	122	\$160.00	\$19,520.00
	5340	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.00
	5340	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	318	\$300.00	\$95,400.00
	6114		MISC.	Material			-1	\$86,295.39	(\$86,295.39
	6114		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$86,295.39	\$86,295.39
	6115		MISC.	Material			-5	\$2,029.46	(\$10,147.30
	6115		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	5	\$2,029.46	\$10,147.30
	6120	PROTECTIVE CONCRETE PIE		Material			-1	\$9,800.00	(\$9,800.00
	6120	PROTECTIVE CONCRETE PIE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$9,800.00	\$9,800.00
Total									\$42,014.70



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	l 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Arsenal St						
J6I3187	l 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/67) to Holly Hills Ave						

Totals by Job Numbers

149	This Estimate	Previous	To Date
Posted Item Pay	\$99,186.64	\$21,677,118.18	\$21,776,304.82
Gross Item Adjustments	\$93,952.80	(\$113,042.12)	(\$19,089.32)
Gross Item Pay	\$193,139.44	\$21,564,076.06	\$21,757,215.50
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liguidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$4,131.29)	(\$4,131.29)
	• • • • •	(\$ 1,101.20)	(\$4,101.20)
3187	This Estimate	Previous	To Date
3187 Posted Item Pay	• • • • •		
3187	This Estimate	Previous	To Date
3187 Posted Item Pay	This Estimate \$550,735.09	Previous \$22,473,310.30	To Date \$23,024,045.39
3187 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$550,735.09 (\$51,938.10) \$498,796.99	Previous \$22,473,310.30 \$464,571.73 \$22,937,882.03	To Date \$23,024,045.39 \$412,633.63 \$23,436,679.02
3187 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$550,735.09 (\$51,938.10) \$498,796.99 \$0.00	Previous \$22,473,310.30 \$464,571.73 \$22,937,882.03 \$0.00	To Date \$23,024,045.39 \$412,633.63 \$23,436,679.02 \$0.00
3187 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$550,735.09 (\$51,938.10) \$498,796.99	Previous \$22,473,310.30 \$464,571.73 \$22,937,882.03	To Date \$23,024,045.39 \$412,633.63 \$23,436,679.02



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
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 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 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 adjust testing requirements for the B2 concrete as it is requiring too many QC tests	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 the line	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.	Records 24QMGET5531 & 24QMGET5532 need to be changed from Lines 4520 to 4310	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5130, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on concrete bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 5130, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on bridge deck steel to be delivered (haunch bars)	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5130, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting on concrete bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 5130, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on concrete bridge deck to be poured	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034219A, Project Item Line Number 4540, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	24QMGET5571 & 24QMGET5572 need to be changed from Line 4330 to Line 4540	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.	Need to report the UHPC based on submittals received	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.	Need to report the UHPC based on submittals received	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040101, Project Item Line Number 4970, Material Set 704010196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Materials needs to move E stone aggregate quantity to this line	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.	24QMGET5562 needs Line number changed from Line 4870 to Line 5160	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 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 J6I3187, Item 7110200, Project Item Line Number 5000, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Need to report quantity of epoxy coating when received	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7110200, Project Item Line Number 6120, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Need to report quantity of epoxy coating when received	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7110200, Project Item Line Number 6027, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Need to report quantity of epoxy coating when received	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7110200, Project Item Line Number 6028, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Need to report quantity of epoxy coating when received	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTOZ - High Solids Organic Zinc Paint, Acceptance Action Generic 1045PTOZ is insufficient.	Working with Materials on Material setup as well as reporting the quantity with quantities utilized	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.	Working with Materials on Material setup as well as reporting the quantity with quantities utilized	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	Working with Materials on Material setup as well as reporting the quantity with quantities utilized	kloepj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			<u></u>
Exceptions / Discrepencies	Explanation	Entered By	Status
Coat, Acceptance Action Generic 1045PTEP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125365A, Project Item Line Number 3070, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Working with Materials on Material setup as well as reporting the quantity with quantities utilized	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: Insufficient Materials: Project J6I3187, Item 9019901, Project Item Line Number 6114, Material Set 9019901, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Need to visually inspect this material	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 9019901, Project Item Line Number 6114, Material Set 9019901, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need electrical certification and quantity reported	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 9029902, Project Item Line Number 6115, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	This was potholing work so no new material was used.	kloepj1	Overridden
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
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 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 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 J6I3187, Project Item Line Number 3620, Contract Line Item Number 3620, Item 4030105, 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 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 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 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 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project 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 Line Number 0390, Contract Line Item Number 0390, Item 6221001, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item 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 J6I3187, Project Item Line Number 5540, Contract Line Item Number 5540, Item 2169902, 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



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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
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	2,401.40	7,957.80	SQYD	7,957.80	\$117.00	\$931,062.60
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	-12.20	23.20	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		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		15.00 8.00	27.00	42.00	EA	42.00	\$448.00	\$18,816.00
		0001	0190	6122030 6123000A	IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$878.00	\$14,238.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	58.70	160.40	219.10	SQYD	219.10	\$230.00	\$50,393.00
					DEPTH PAVEMENT REPAIR							
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	-554.00	2.00	SQYD	2.00	\$18.00	\$36.00
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	160.00	219.00	SQYD	219.00	\$19.00	\$4,161.00
		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	-91.50	0.00	STA	0.00	\$27.00	\$0.00



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

					Report Generated date and can differ from the posted am							
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	-3.00	0.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	-228.00	0.00	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	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
				2161004		1 072 00		1 072 00		1 072 00		¢E0 E77 00
		0071	0880	2161001		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 Q					Report Generated date and can differ from the posted ar	nount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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)

Contract Nm.CONTRACT		Category	Line No.	Item Code	Report Generated date and can differ from the posted a Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
	10124.40		4200	5050000		4 422 00			COVP	Qty	6420.00	
220218-F06	J6I3149	0073	1360	5052000 7031004	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370 1380	7033013	PENETRATING CONCRETE SEALER	1,133.00	0.00	0.00	SQTD	123.00	\$10.30	\$0.00
		0073	1390	7033013	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0073										
		0073	1400	7040101		150.00	-150.00	0.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102		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		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	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		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	5.30	\$4,500.00	\$23,850.00
		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	20.00	144.00	LF	144.00	\$160.00	\$23,040.00
		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



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

Note: Posted Q					Report Generated date and can differ from the posted a	mount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	50.00	158.00	LF	158.00	\$160.00	\$25,280.00
		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	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.00
		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	52.00	160.00	LF	160.00	\$160.00	\$25,600.00
		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	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.00
		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)

				based on F	Report Generated date and can differ from the posted a							
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	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
					(EPOXY)							
		0079	2550	2161001		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		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)

ote: Posted Q			ies are	based on F	Report Generated date and can differ from the posted a	mount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.0
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.0
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.0
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.0
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.0
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.0
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	555.00	620.00	SQFT	620.00	\$189.00	\$117,180.0
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0.0
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.0
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
			2850	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	1 000 00	0.00	1 000 00	LB	1 000 00	¢75.00	\$140.250.00
		0080		7121000		1,990.00	0.00	1,990.00		1,990.00	\$75.00	\$149,250.0
		0080	2860	7123620		1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$25.00	\$12,500.0
		0080	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.0
		0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400.0
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	-744.00	288.00	LF	288.00	\$11.00	\$3,168.0
		0080	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.0
		0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.0
		0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950.0
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124.0
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000.0
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400.0
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975.0
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$138,460.0
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$194,000.0
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$190.00	\$131,765.0
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.0
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0004	3030	7121000	(EPOXY) FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500.0
		0081	3030	7123620		1,400.00	0.00	1,400.00	LS	1,400.00	\$40.000.00	\$109,500.0
		0081			DRAINAGE SYSTEM (ON STRUCTURE)						,	,
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$25.00	\$10,000.0
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$2.00	\$800.0
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$2.00	\$1,200.0
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	-494.00	273.00	LF	273.00	\$11.00	\$3,003.0
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.0
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,850.0
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,060.0
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616.0
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110.0
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,716.0
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,000.0
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200.0
		0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380.0
											¢110.00	φ100,000.0



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

Note: Posted Q				based on F	Report Generated date and can differ from the posted an		e time the E	stimate was		ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0082	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$48.00	\$62,064.00
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.00
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	6.00	134.00	LF	134.00	\$160.00	\$21,440.00
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	291.00	\$300.00	\$87,300.00
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	15.00	37.00	CY	37.00	\$700.00	\$25.900.00
		0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$151.00	\$195.243.00
		0083	3380	7031004		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	7040102	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,722.50
						50.00						
		0083	3440	7040106			0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107		15.00	8.00	23.00	LF	23.00	\$222.00	\$5,106.00
		0083	3460	7040112		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	2,401.40	2,401.40	SQYD	2,401.40	\$26.90	\$64,597.66
		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 Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
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
		0080	6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
		0081	6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$4,899.99	\$4,899.99
					ate as of Report Generated Date	1.00			1.0			\$21,776,304.82
	J6I3187	0001	3520	2022010		1.00	0.00	1.00	LS		\$2,500,000.00	\$1,775,000.00
		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	4.90	\$3,500.00	\$17,150.00
		0001	3550	2153000		9.00	0.00	9.00	100F	2.00	\$900.00	\$1,800.00
		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	1,281.90	\$8.00	\$10,255.20
		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	1,596.27	\$102.00	\$162,819.54
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	0.00	2,491.20	TONS	2,637.07	\$107.00	\$282,166.49
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	0.00	336.30	TONS	437.32	\$147.00	\$64,286.04
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	648.10	\$112.00	\$72,587.20
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	3,143.00	\$2.50	\$7,857.50
		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	39.00	\$49.00	\$1,911.00
		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	361.10	\$95.00	\$34,304.50
		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	28.00	\$678.00	\$18,984.00
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.00



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

					Report Generated date and can differ from the posted am						Init Dri	Total Value POOTED
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	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	0.00	1,940.00	SQYD	1,502.60	\$160.00	\$240,416.00
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	99.30	\$18.00	\$1,787.40
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	920.00	1,052.00	EA	1,070.00	\$15.00	\$16,050.00
		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	520.00	\$14.00	\$7,280.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,346.90	\$10.00	\$13,469.00
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$950,000.00	\$712,500.00
		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	7,687.50	\$9.35	\$71,878.12
		0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	1,637.00	2,700.00	LF	6,412.00	\$14.50	\$92,974.00
		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	1.00	\$3,750,000.00	\$3,750,000.00
		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	9,588.00	\$6.30	\$60,404.40
		0001	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22,245.00	0.00	22,245.00	SQYD	16,152.00	\$2.79	\$45,064.08
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	1,297.00	\$4.65	\$6,031.0
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	1,168.00	\$9.98	\$11,656.64
		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	1,441.00	\$38.00	\$54,758.00
		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	4.00	\$3,700.00	\$14,800.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	5.00	\$1,500.00	\$7,500.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	6.00	\$3,100.00	\$18,600.00
		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	0.50	\$49,885.00	\$24,942.50
		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



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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3187	0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	Qty 0.75	\$105,389.00	\$79,041.7
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.0
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.0
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.0
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	1,915.00	\$425.00	\$813,875.0
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210.0
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	549.00	\$136.00	\$74,664.0
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	118.00	\$160.00	\$18,880.0
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	410.00	\$3.00	\$1,230.
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	225.00	\$11.00	\$2,475.
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	12.00	\$7,575.00	\$90,900.
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	\$20.00	\$0.0
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.0
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.0
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145.
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,925.
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,200.
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	502.00	\$115.00	\$57,730.
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	110.00	\$165.00	\$18,150.
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$980.0
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.
		0072	4580	7123610	(EPOXY) SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000.
			4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	192.00	\$11.00	\$13,000.
		0072	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	2,351.00	\$18.00	\$42,318.
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.
			4630	7034212	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.
		0073							LF			
		0073	4640			540.00	0.00	540.00		0.00	\$115.00	\$0.
		0073	4650	7040102		265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.
		0073	4660	7071000		1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.
		0073	4670	7101000		140.00	0.00	140.00	LB	0.00	\$7.00	\$0.
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	3,405.00	\$48.00	\$163,440.0
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	24,405.00	\$2.00	\$48,810.0



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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
n.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
0218-F06	J6I3187	0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	68.00	\$22.00	\$1,496.0
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.0
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.0
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	83.00	\$700.00	\$58,100.0
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	\$138.00	\$487,692.0
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	779.00	\$11.00	\$8,569.0
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,700.0
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.0
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	56.00	\$177.25	\$9,926.0
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.0
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	\$100.00	\$50,900.
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.0
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	\$108.00	\$24,300.0
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,600.0
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	5.00	\$147.25	\$736.
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,000.
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,320.
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,928.
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.
		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
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	\$18.00	\$634,428
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	684.00	\$425.00	\$290,700
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	122.00	\$160.00	\$19,520.
					· · · · · ·							
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	54.00	\$165.00	\$8,910.



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
20218-F06	J6I3187	0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.1
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.0
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	82,420.00	\$3.00	\$247,260.
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,70
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	318.00	\$300.00	\$95,40
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,40
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,88
		0077	5370	7031004	DIAMOND GRINDING	2,676.00	0.00	2,676.00	SQYD	0.00	\$11.50	\$
		0077	5380	7033013	PENETRATING CONCRETE SEALER	285.00	0.00	285.00	SY	0.00	\$5.00	s
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	0.00	10.30	CUYD	5.90	\$4,500.00	\$26,55
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	8.50	\$287.00	\$2,43
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	s
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,85
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	733.00	\$147.00	\$107,75
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,83
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,31
		0077	5460	7040100	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0,01
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,08
			5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$9,700.00	\$9,70
		0077							LF			
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00		5.00	\$147.25	\$73
		0077	5510 5520	7101000	REINFORCING STEEL (EPOXY COATED) PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1,350.00	0.00	1,350.00	LB	610.00 0.00	\$3.00	\$1,83
			5520	0400500		40.004.00	0.00	40.204.00	SQFT	48 204 00	\$10.00	¢074.00
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00		48,391.00	\$18.00	\$871,03
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	35.00	\$3,500.00	\$122,50
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	S
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	S
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	S
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	0.00	\$164.00	Ş
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	S
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$



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

I of all Part () An inclusion of the Summates (including units 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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3187	0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.0
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.0
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.0
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.0
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.0
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.0
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.0
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.0
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.0
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.0
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.0
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.0
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.0
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.0
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.0
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.0
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.0
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.0
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.0
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.0
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.0
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.0
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.0
		0080	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.0
		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	\$85,063.2
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.8
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,520.0
		0077	6103	7061000	REINFORCING STEEL	0.00	500.00	500.00	LB	500.00	\$2.00	\$1,000.0
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	25.00	25.00	EA	25.00	\$655.00	\$16,375.0
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	74.00	74.00	SQFT	74.00	\$134.75	\$9,971.5
		0001	6106	2063500	CULVERT CLEANOUT	0.00	34,830.00	34,830.00	EA	34,830.00	\$1.00	\$34,830.0
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	24.00	24.00	EA	17.00	\$2,000.00	\$34,000.0
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.2
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	7,736.32	\$1.00	\$7,736.3
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	\$2,856.45	\$2,856.4
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$9,365.6
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$12,975.38	\$12,975.3
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$5,250.00	\$10,500.0
		0001	6114	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	1.00	\$86,295.39	\$86,295.
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	5.00	\$2,029.46	\$10,147.3
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$11,039.0
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	\$804.85	\$804.3
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,340.2
		0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$35,824.58	\$35,824.5
		0075	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,800.0



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat

11010.1 00100 0	aannaaoo	and the			toport concluded date and can aller norm the posted and	ount at the		ounde nue	Conore	nou.		
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	6121	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	0.00	\$9,800.00	\$0.00
	Project J6l3187 - Total Value Posted to Date as of Report Generated Date									\$23,024,045.34		
220218-F06 Overall - Total Value Posted to Date as of Report Generated Date									\$44,800,350.17			



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.

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
lumber	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0230	6139905	MISC. PAVEMENT REPAIR	6/14/24	6/17/24	162.00	SQYD	Additional NB 55 3200 Broadway & NB/SB 55 Lane 1 & Left Shoulder South of 4500 Broadway	0		0		Change Order 0025 Processed (Repair Pavement & Tie/Dowel Bars paid on Change Order 0023)
1530	2169903	MISC. REMOVALS	6/14/24	6/17/24	20.00	LF	NB 55 4500 Broadway Additional Approach Notch Removal	0		0		Change Order 0025 Processed
1750	2169903	MISC. REMOVALS	6/14/24	6/17/24	20.00	LF	SB 55 4500 Broadway Additional Approach Notch Removal	0		0		Change Order 0025 Processed
1940	2169903	MISC. REMOVALS	6/14/24	6/17/24	50.00	LF	NB 55 Gasconade Additional Approach Notch Removal	0		0		Change Order 0025 Processed
2000	7034214	CLASS B-2 CONCRETE	6/14/24	6/17/24	2.90	CUYD	NB 55 Gasconade Additional Approach Notch Removal	0		0		Change Order 0025 Processed
2160	2169903	MISC. REMOVALS	6/14/24	6/17/24	52.00	LF	SB 55 Gasconade Additional Approach Notch Removal	0		0		Change Order 0025 Processed
2220	7034214	CLASS B-2 CONCRETE	6/14/24	6/17/24	2.90	CUYD	SB 55 Gasconade Additional Approach Notch Removal	0		0		Change Order 0025 Processed
2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	6/13/24	6/17/24	-1.00	SQFT	Pay Adjustment	0		0		
2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	6/5/24	6/17/24	0.20	LS	I-55 NB over 2nd Street					
6010	2169905	MISC. REMOVALS	6/14/24	6/17/24	801.40	SQYD	Additional Removals at Various Concrete Approach Pavements	0		0		Change Order 0025 Processed
6027	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/14/24	6/17/24	1.00	LS	NB 55 2nd St Additional Column Painting at Bents 7 & 8	0		0		Change Order 0025 Processed
6028	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/14/24	6/17/24	1.00	LS	SB 55 2nd St Additional Column Painting at Bents 7 & 8	0		0		Change Order 0025 Processed

Project: J6l3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	6/6/24	6/13/24	0.01	LS	Guardrail Removal @ SB Green Park & Gravois Creek	0		0		
3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	6/9/24	6/13/24	43.20	TONS	2' Mill Work completed on 5/30/24 & 5/31/24	0		0		Tonnage from 9/11 & 9/12
3820	6122030	IMPACT ATTENUATOR (RELOCATION)	6/4/24	6/7/24	1.00	EA	south end					
3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6/4/24	6/7/24	2,450.00	LF	south cross over I-55 between Lindbergh Blvd and Reavis Barracks					
3980	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	6/4/24	6/7/24	2,312.00	LF	I-55 and Lindbergh Blvd					Lane change, south crossover between Lindbergh Blvd and Reavis Barracks
4250	9109902	MISC. ITS	6/11/24	6/17/24	0.50	EA	Green Park ITS Relocation on West side of bridge	0		0		Partial pay for Temporary Relocation of ITS line
4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	6/14/24	6/17/24	2,351.00	SQFT	SB 55 Green Park bridge demo	0		0		Partial Completion (~15%) Starting from Bent 1 (North end)
4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	6/13/24	6/17/24	0.10	SQFT	Pay Adjustment	0		0		
5130	7034212	SLAB ON STEEL	6/14/24	6/17/24	684.00	SQYD	SB 55 River Des Peres deck forming partial completion	0		0		Partial Completion (~17.5%) Starting from Bent 8 (North end)
6114	9019901	MISC. HIGHWAY LIGHTING	6/7/24	6/13/24	1.00	LS	Installation of Underground Ameren Utility line at UPRR bridge	0		0		Change Order 0022 processed
6115	9029902	MISC.	6/7/24	6/13/24	5.00	EA	Installation of Underground Ameren Utility line at UPRR bridge	0		0		Change Order 0022 processed
6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/14/24	6/17/24	1.00	LS	NB 55 River Des Peres Additional Column Painting at Bents 2, 6, & 7	0		0		Change Order 0025 Processed

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



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payme 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 Payme 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 Payme Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0030 -	Total						\$0.00	
	0040	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	42	Dec 18, 2023	mitcha3	\$758.98	installed 11/17/23
		(BP-1)		ACAD - Tot	al			\$758.98	
			Other Item Ad	ljustment - To	tal			\$758.98	
			Overrun	Overrun		Dec 4, 2023	SYSTEM	(\$11,321.60)	
				Overrun - T	otal			(\$11,321.60)	
L.			Overrun - Tot	al				(\$11,321.60)	
	0040 -	Total						(\$10,562.62)	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD		Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
		(SP1		ACAD - Tot				\$3,103.82	
			Other Item Ad					\$3,103.82	
			Overrun	Overrun Overrun - T		Oct 3, 2022	SYSTEM	(\$707.60)	
			Overrun - Tota					(\$707.60)	
	0050 -	Total	overrun - rou					\$2,396.22	
1	0060		Other Item	ACAD	13	Oct 4,	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index
	0000	CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Adjustment	rione	35	2022 Sep 6,	mitcha3	\$1,358.86	Difference: 26.25
				ACAD - Tot	al	2023		\$1,676.38	
			Other Item Ad					\$1,676.38	
			Overrun	Overrun		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 previous payment estimates. Price Adjustments of ',122.00000 - 122.000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0060 -	Total						\$1,676.38	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	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
		(SP1			39	Nov 2, 2023	mitcha3	\$2,139.08	
					44	Jan 16, 2024	mitcha3	\$983.24	
				ACAD - Tot	al			\$7,368.84	
			Other Item Ad	ljustment - To	tal			\$7,368.84	
	0070 -	Total						\$7,368.84	
	0090	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 Payme Estimate Exception 1 on the current Payment Estimate.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	(\$1,522.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0090 -	Total						\$0.00	
	0100	PCCP JOINT/CRACK SEALING	Material		50	Apr 16, 2024	SYSTEM	\$86,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$86,250.00)	
				- Total				\$0.00	
			Material - Tota					\$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)	



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
					36	Sep 18, 2023	SYSTEM	(\$167,760.45)						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Material		37	Oct 2, 2023	SYSTEM	\$219,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$219,989.25)	
					38	Oct 16, 2023	SYSTEM	\$60,173.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$60,173.10)	
				- Total				\$0.00	
			Material - Tota	al				\$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).
					54	Jun 17, 2024	SYSTEM	\$93,763.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',117.00000 - 117.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0110 -	Total						\$0.00	
								¢0.00	
	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.
	0120		Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
	0120		Material			2022 Jul 18,		\$1,705.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
	0120		Material		8	2022 Jul 18, 2022 Aug 2,	SYSTEM	\$1,705.00 (\$1,705.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	0120		Material		8 9	2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) \$1,705.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
	0120		Material		8 9 9	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
	0120		Material		8 9 9 10	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00) \$1,705.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
	0120		Material		8 9 9 10 10	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloep]1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	0120		Material		8 9 10 10 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00) \$1,705.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloep]1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
	0120		Material		8 9 9 10 10 11 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	0120		Material		8 9 10 10 11 11 12	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00) (\$1,705.00) (\$1,705.00) \$1,705.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	0120		Material		8 9 10 10 11 11 12 12	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00) \$1,705.00 (\$1,705.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0120	6 IN. CONCRETE	Material						Estimate Exception 47 on the current Payment Estimate.
		MEDIAN STRIP			14	Oct 15, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)	
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
				- Total				\$0.00	
			Material - Tota	1					
								\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	\$0.00 (\$5,549.00)	
					39 50		SYSTEM SYSTEM		
					50	2023 Apr 16,		(\$5,549.00)	
				Overrun Overrun - To	50	2023 Apr 16,		(\$5,549.00) \$5,549.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is
. 8	0120 - 0150		Overrun Overrun - Tota	Overrun Overrun - To	50 otal	2023 Apr 16, 2024	SYSTEM	(\$5,549.00) \$5,549.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero).
. 8	0120 - 0150	Total MISC. PAVED DRAINAGE	Overrun	Overrun Overrun - To	50 Dtal	2023 Apr 16, 2024 Oct 15, 2022	SYSTEM	(\$5,549.00) \$5,549.00 \$0.00 \$0.00 \$3,760.25	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is
. 8		MISC. PAVED	Overrun Overrun - Tota	Overrun Overrun - To	50 Dtal 14 14	2023 Apr 16, 2024 Oct 15, 2022 Oct 15, 2022	SYSTEM 2 SYSTEM 2 SYSTEM 2	(\$5,549.00) \$5,549.00 \$0.00 \$0.00 \$3,760.25 (\$3,760.25)	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero). 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.
. 8		MISC. PAVED	Overrun Overrun - Tota	Overrun Overrun - To	50 Dtal 14 14 15	2023 Apr 16, 2024 Oct 15, 2022 Oct 15,	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	(\$5,549.00) \$5,549.00 \$0.00 \$0.00 \$3,760.25 (\$3,760.25) \$3,760.25	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
- 5		MISC. PAVED	Overrun Overrun - Tota	Overrun Overrun - To	50 Dtal 14 14	2023 Apr 16, 2024 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	(\$5,549.00) \$5,549.00 \$0.00 \$0.00 \$3,760.25 (\$3,760.25)	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
		MISC. PAVED	Overrun Overrun - Tota	Overrun Overrun - To	50 Dtal 14 14 15	2023 Apr 16, 2024	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	(\$5,549.00) \$5,549.00 \$0.00 \$0.00 \$3,760.25 (\$3,760.25) \$3,760.25	previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment



DRMMAGE 2022 Estimate term Adjustment official does user influtubal overil. 17 Doc.1, 6Y31EM (63,702.25) 18 Doc.10, 6Y31EM (64,002.25) 19 Doc.10, 6Y31EM (64,002.26) 19 Jun 3, SY31EM (64,002.26) 19 Jun 3, SY31EM (64,002.26) 2023 Jun 3, SY31EM (64,002.26) 2023 SY31EM (64,002.26) This adjustment official the original system-generated Material Standards (000) dia to user infload.3 overil. 2023 SY31EM (64,002.26) This adjustment official the original system-generated Material Standards (000) dia to user infload.3 overil. 2023 SY31EM (64,002.26) This adjustment official the original system-generated Material Standards (000) dia to user infload.3 overil. 2023 SY31EM (64,002.26) This adjustment official the original system-generated Material Standards (000) dia to user infload.3 overil. 21 Efeb. 2 SY31EM (64,002.26) This adjustment official the original system-generated Material Standards (000) dia to user infload.3 overillation.2 overillation adjustment official the original system-generated Material Standa	Project Lir	ine Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Image: space	J6I3149 015		Material		17		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.					
Image: Second					17		SYSTEM	(\$3,760.25)						
Image: Note of the image: No					18		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.					
2023 Estimate Exception 50 on the current Payment Estimate 19 Jan 3, 2023 SYSTEM (64.605.25) 20 Jan 17, 2023 SYSTEM (64.605.25) 20 Jan 17, 2023 SYSTEM (64.605.25) 20 Jan 17, 2023 SYSTEM (64.605.25) 21 Feb 2, 2023 SYSTEM (64.605.25) 21 Feb 2, 2023 SYSTEM (64.605.25) 22 Feb 2, 2023 SYSTEM (64.605.25) 22 Feb 10, 2023 SYSTEM (64.605.25) 22 Feb 10, 2023 SYSTEM (64.605.25) 23 Mar 2, 2023 SYSTEM (64.605.25) 24 Feb 10, 2023 SYSTEM (64.605.25) 23 Mar 2, 2023 SYSTEM (64.605.25) 24 Mar 2, 2023 SYSTEM (64.605.25) 23 Mar 2, 2023 SYSTEM (64.605.25) 24 Mar 10, 2023 SYSTEM (64.605.25) 25 Apr 3, 2023 SYSTEM (64.605.25)					18		SYSTEM	(\$4,309.50)						
1 2023 SYSTEM S4,405.25 This adjustment offsets the original system-generated Mate Estimate Exception 42 on the current Payment Estimate. 20 Jan 17, SYSTEM (S4,405.25) This adjustment (OS2) due to user Moop1 overne Estimate Exception 42 on the current Payment Estimate. 20 Jan 17, SYSTEM (S4,405.25) This adjustment (OS2) due to user Moop1 overne Estimate Exception 36 on the current Payment Estimate. 21 Fab 2, SYSTEM (S4,405.26) This adjustment offsets the original system-generated Mate Estimate Exception 36 on the current Payment Estimate. 22 Fab 10, SYSTEM (S4,405.26) This adjustment offsets the original system-generated Mate Estimate Exception 37 on the current Payment Estimate. 22 Fab 10, SYSTEM (S4,405.26) This adjustment offsets the original system-generated Mate Estimate Exception 27 on the current Payment Estimate. 23 Mar 20, SYSTEM (S4,405.26) This adjustment offsets the original system-generated Mate Estimate Exception 32 on the current Payment Estimate. 24 Mar 10, SYSTEM (S4,405.26) This adjustment offsets the original system-generated Mate Estimate Exception 32 on the current Payment Estimate. 25 Apr 3, SYSTEM (S					19		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.					
20 Jan 17, SYSTEM \$94,665.25 The adjuithment official system-generated Matin Escheric Line adjustment (VG2) and user Miserg) converted Matin Escheric Line adjustment (VG2) and user Miserg) converted Matin Escheric Line adjustment of Sect Mathies 20 Jan 17, SYSTEM (84,665.25) 21 Eab 2, SYSTEM (84,665.25) 21 Fab 2, SYSTEM (84,665.25) 21 Fab 2, SYSTEM (84,665.25) 22 Fab 16, SYSTEM (84,665.25) 23 Mar 2, SYSTEM (84,665.25) 24 Fab 16, SYSTEM (84,665.25) 23 Mar 2, SYSTEM (84,665.25) 23 Mar 2, SYSTEM (84,665.25) 24 Fab 16, SYSTEM (84,665.25) 23 Mar 2, SYSTEM (84,665.25) 24 Mar 3, SYSTEM (84,665.25) 23 Mar 4, SYSTEM (84,665.25) 24 Mar 16, SYSTEM (84,665.25) 25 Apr 3,					19		SYSTEM	(\$4,605.25)						
20 Jan 17, SYSTEM (\$4.005.25) 21 Feb 2, SYSTEM \$4.605.25 This adjustment offsets the original system-generated Mate Estimate Exception 36 on the current Payment Estimate. 21 Feb 2, SYSTEM \$4.605.25 This adjustment offsets the original system-generated Mate Estimate. 21 Feb 16, SYSTEM \$4.605.25 This adjustment offsets the original system-generated Mate Estimate. 22 Feb 16, SYSTEM \$4.605.25 This adjustment offsets the original system-generated Mate Estimate. 22 Feb 16, SYSTEM \$4.605.25 This adjustment offsets the original system-generated Mate Estimate. 23 Mar 2, SYSTEM \$4.605.25 This adjustment offsets the original system-generated Mate Estimate. 23 Mar 2, SYSTEM \$4.605.25 This adjustment offsets the original system-generated Mate Estimate. 24 Mar 16, SYSTEM \$4.605.25 This adjustment offsets the original system-generated Mate Estimate. 25 Apr 3, SYSTEM \$4.605.25 This adjustment offsets the original system-generated Mate Estimate. 26 Apr 3, SYSTEM \$4.605.25 This adjustment offsets the original system-generated Mate Estimate. 26 Apr 3, SYSTEM \$4.605.25 This adjustment offset the original system-generat					20	Jan 17,	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.					
21 Feb 2, 2023 SYSTEM \$4,805.25 This adjustment offsets the original system-generated Materials over Estimate Exception 36 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM \$(\$4,605.25) 22 Feb 16, 2023 SYSTEM \$(\$4,605.25) 23 Mar 2, 2023 SYSTEM \$(\$4,605.25) 24 Mar 2, 2023 SYSTEM \$(\$4,605.25) 23 Mar 2, 2023 SYSTEM \$(\$4,605.25) 24 Mar 16, 2023 SYSTEM \$(\$4,605.25) 24 Mar 16, 2023 SYSTEM \$(\$4,605.25) 25 Apr 3, 2023 SYSTEM \$(\$4,605.25) 25 Apr 3, 2023 SYSTEM \$(\$4,605.25) 26 Apr 3, 2023 SYSTEM \$(\$4,605.25) 26 Apr 3, 2023 SYSTEM \$(\$4,605.25) 26 Apr 3, 2023 SYS					20		SYSTEM	(\$4,605.25)						
1202320232023202322Feb 16, 2023SYSTEM\$4,005.25This adjustment (0063) due to user mitcha3 over Estimate Exception 37 on the current Payment Estimate.22Feb 16, 2023SYSTEM(\$4,005.26)23Mar 2, 2023SYSTEM\$4,005.2523Mar 2, 2023SYSTEM\$4,005.2624Mar 16, 2023SYSTEM\$4,005.2625April 2023\$4,005.2624Mar 16, 2023SYSTEM\$4,005.2625April 2023\$YSTEM\$4,005.2626April 2023\$YSTEM\$4,005.2626April 2023\$YSTEM\$4,005.2627April 2023\$YSTEM\$4,005.2628April 2023\$YSTEM\$4,005.2629April 2023\$YSTEM\$4,005.262023SYSTEM\$4,005.26This adjustment offsets the original system-generated Mate Estimate Exception 32 on the current Payment Estimate2023\$YSTEM\$4,005.26This adjustment offsets the original system-generated Mate Estimate Exception 32 on the current Payment Estimate2023\$YSTEM\$4,005.26This adjustment (0024) due to user kolepil over Estimate Exception 32 on the current Payment Estimate2023\$YSTEM\$4,005.26This adjustment (0024) due to user kolepil over Estimate Exception 32 on the current Payment Estimate2023\$YSTEM\$4,005.26This adjustment offsets the original system-generated Mate Estimate Exception 32 on the current Payment Estimat					21	Feb 2,	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.					
2023 2023 Estimate Exception 37 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM (\$4,605.26) 23 Mar 2, 2023 SYSTEM \$4,605.26 24 Mar 2, 2023 SYSTEM \$4,605.26 24 Mar 4, 2023 SYSTEM \$4,605.26 24 Mar 16, 2023 SYSTEM \$4,605.26 25 Apr 3, 2023 SYSTEM \$4,605.26 26 Apr 17, 2023 SYSTEM \$4,605.26 27 Apr 3, 2023 SYSTEM \$4,605.26 28 Apr 17, 2023 SYSTEM \$4,605.26 27 May 2, 2023 SYSTEM \$4,605.26 28 May 16, 2023 SYSTEM \$4,605.26 This adj						21		SYSTEM	(\$4,605.25)					
20320320320323Mar 2, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mate Estimate Exception 32 on the current Payment Estimate.23Mar 2, 2023SYSTEM(\$4,605.25)24Mar 16, 2023SYSTEM\$4,605.2524Mar 16, 2023SYSTEM\$4,605.2524Mar 16, 2023SYSTEM\$4,605.2524Mar 16, 2023SYSTEM\$4,605.2524Mar 16, 2023SYSTEM\$4,605.2525Apr 3, 2023SYSTEM\$4,605.2526Apr 3, 2023SYSTEM\$4,605.2525Apr 3, 2023SYSTEM\$4,605.2526Apr 17, 2023SYSTEM\$4,605.2526Apr 17, 2023SYSTEM\$4,605.2527May 2, 2023SYSTEM\$4,605.2527May 2, 2023SYSTEM\$4,605.2528May 2, 2023SYSTEM\$4,605.2529Jun 2, 2023SYSTEM\$4,605.25203SYSTEM\$4,605.2521This adjustment offsets the original system-generated Mate Estimate Exception 32 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$4,605.2527May 2, 2023SYSTEM\$4,605.2528May 16, 2023SYSTEM\$4,605.2529Jun 2, 2023SYSTEM\$4,605.25203SYSTEM\$4,605.25203SYSTEM\$4,605.25<					22		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.					
23Mar 2, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Exception 32 on the current Payment Estimate.23Mar 2, 2023SYSTEM(\$4,605.25)24Mar 16, 2023SYSTEM\$4,605.2524Mar 16, 2023SYSTEM\$4,605.2524Mar 16, 2023SYSTEM(\$4,605.26)24Mar 16, 2023SYSTEM(\$4,605.25)24Mar 16, 2023SYSTEM(\$4,605.25)25Apr 3, 2023SYSTEM(\$4,605.25)26Apr 3, 2023SYSTEM(\$4,605.25)26Apr 3, 2023SYSTEM(\$4,605.25)26Apr 3, 2023SYSTEM(\$4,605.25)26Apr 17, 2023SYSTEM(\$4,605.25)27May 2, 2023SYSTEM(\$4,605.25)27May 2, 2023SYSTEM(\$4,605.25)27May 2, 2023SYSTEM(\$4,605.25)27May 2, 2023SYSTEM(\$4,605.25)28May 16, 2023,SYSTEM(\$4,605.25)29May 2, 2023,SYSTEM(\$4,605.25)2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater Estimate tem Adjustment (0024) due to user mitcha3 overt Estimate tem Adjustment (0024) due to user mitcha3 overt 							22		SYSTEM	(\$4,605.25)				
2023202320232023202424Mar 16, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Exception 32 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Exception 32 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Exception 28 on the current Payment Estimate.25Apr 3, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Exception 28 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Exception 32 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Exception 32 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Exception 32 on the current Payment Estimate.27May 2, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate.28May 16, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate.29Jun 2, 2023SYSTEM\$4,605.25This adjustment offsets the original system-g					23	Mar 2,	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.					
24Mar 16, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate texception 32 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater Estimate Exception 32 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater Estimate texception 28 on the current Payment Estimate.25Apr 3, 					23		SYSTEM	(\$4,605.25)						
202320232023202320242024202320320					24	Mar 16,	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.					
20232023SYSTEMEstimate Item Adjustment (0019) due to user kloep]1 overric Estimate Exception 28 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater Estimate Exception 32 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater Estimate Exception 32 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater 					24		SYSTEM	(\$4,605.25)						
26Apr 17, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0024) due to user kloep]1 overric Estimate Exception 32 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater Estimate Exception 32 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0023) due to user mitcha3 overri Estimate Exception 18 on the current Payment Estimate.27May 2, 2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate.27May 2, 2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate.28May 16, 2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate.28May 16, 2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate.28May 16, 2023SYSTEM(\$4,605.25)This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate.29Jun 2, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0058) due to user mitcha3 overri					25		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.					
20232023Estimate Item Adjustment (0024) due to user kloepj1 overrid Estimate Exception 32 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$4,605.25)27May 2, 2023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate.27May 2, 2023SYSTEM(\$4,605.25)27May 2, 2023SYSTEM(\$4,605.25)27May 2, 					25		SYSTEM	(\$4,605.25)						
2023202320232023202327May 2, 20232023SYSTEM\$4,605.25This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0023) due to user mitcha3 overri Estimate Exception 18 on the current Payment Estimate.27May 2, 2023SYSTEM(\$4,605.25)28May 16, 2023SYSTEM\$4,605.2528May 16, 2023SYSTEM\$4,605.25)29Jun 2, 2023SYSTEM(\$4,605.25)29Jun 2, 2023SYSTEM\$4,605.2529Jun 2, 2023SYSTEM\$4,605.2529Jun 2, 2023SYSTEM\$4,605.2529Jun 2, 2023SYSTEM\$4,605.2529Jun 2, 2023SYSTEMStanue Item Adjustment (0058) due to user mitcha3 overri Estimate Item Adjustment (0058) due to user mitcha3 overri Estimate Item Adjustment (0058) due to user mitcha3 overri Estimate Item Adjustment (0058) due to user mitcha3 overri					26		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.					
2023 2023 Estimate Item Adjustment (0023) due to user mitcha3 overrilestimate. 27 May 2, 2023 SYSTEM (\$4,605.25) 28 May 16, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Materiestimate. 28 May 16, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Materiestimate. 28 May 16, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Materiestimate. 28 May 16, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Materiestimate. 29 Jun 2, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Materiestimate.					26		SYSTEM	(\$4,605.25)						
27 May 2, 2023 SYSTEM (\$4,605.25) 28 May 16, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0022) due to user kloep]1 overrid Estimate Exception 18 on the current Payment Estimate. 28 May 16, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate. 28 May 16, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0058) due to user mitcha3 overrid Estim					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.					
28 May 16, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0022) due to user kloepil overric Estimate Exception 18 on the current Payment Estimate. 28 May 16, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate. 28 May 16, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Mater Estimate Exception 18 on the current Payment Estimate. 29 Jun 2, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0058) due to user mitcha3 overnited advernited adv					27		SYSTEM	(\$4,605.25)						
28 May 16, 2023 SYSTEM (\$4,605.25) 29 Jun 2, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0058) due to user mitcha3 overni					28	May 16,	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.					
29 Jun 2, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0058) due to user mitcha3 overri					28		SYSTEM	(\$4,605.25)						
Estimate Exception 30 on the current Payment Estimate.			2							29	Jun 2,	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, SYSTEM (\$4,605.25)						29		SYSTEM	(\$4,605.25)					
30 Jun 16, SYSTEM \$4,605.25 This adjustment offsets the original system-generated Mater								30	Jun 16,	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, SYSTEM (\$4,605.25)					30		SYSTEM	(\$4,605.25)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	0150	MISC. PAVED DRAINAGE	Material		31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					31	Jul 3, 2023	SYSTEM	(\$4,605.25)				
					32	Jul 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					32	Jul 17, 2023	SYSTEM	(\$4,605.25)				
					33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					33	Aug 2, 2023	SYSTEM	(\$4,605.25)				
					34	Aug 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					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.			
			4	2		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
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)				



Jun 19, 2024

oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3149	0150	MISC. PAVED DRAINAGE	Material		50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0150 -	Total						\$0.00	
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)	
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - T	un - Total			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0190	IMPACT ATTENUATOR	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)	
		(RELOCATION)			19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2,	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0190	IMPACT ATTENUATOR	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
		(RELOCATION)			24	Mar 16, 2023	SYSTEM	(\$1,356.00)	
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)	
					36	Sep 18, 2023	SYSTEM	(\$2,712.00)	
					37	Oct 2, 2023	SYSTEM	\$5,424.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					40	Nov 16, 2023	SYSTEM	(\$1,356.00)	
				Overrun - T	otal			(\$1,356.00)	
			Overrun - Tota	al				(\$1,356.00)	
	0190 -	Total						(\$1,356.00)	
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)	
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)	
					42	Dec 18, 2023	SYSTEM	\$15,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$15,364.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - Tota	al				\$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)	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	0220	SUBGRADE	Material	Туре	14	Oct 15,	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment												
0010110	0220	COMPACTION (6 IN. DEPTH) (PAVEM	matorial			2022		\$00.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					14	Oct 15, 2022	SYSTEM	(\$36.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	0220 -	Total						\$0.00													
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0230 -	Total						\$0.00													
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)													
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					19	Jan 3, 2023	SYSTEM	(\$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												



Number of the second	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
INA-PC ELUMENER TYPE B Image: Second Se	110,000	LIIIO	Description		Adjustment				, inount	- Condito
Virt B Virt B Image: Second S	J6I3149	0270		Material						Estimate Exception 33 on the current Payment Estimate.
						32		SYSTEM	(\$6,290.00)	
Vertex Volume Volum Volum Volum <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>\$6,290.00</td> <td>Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment</td>						33		SYSTEM	\$6,290.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
						33		SYSTEM	(\$6,290.00)	
 						34		SYSTEM	\$6,290.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
Virtual Superior 2023 Estimate Ison Additional Totals Societized National System Controls Societized National Payment Estimate 95 Sep. 6, SYSTEM (66.200.00) 96 Sep. 10, SYSTEM 60.200.00) 97 Cd 2, SYSTEM 60.200.00 This adjustment differes the original system-spectrated Material Payment Estimate 97 Cd 2, SYSTEM (62.200.00) This adjustment differes the original system-spectrated Material Payment Estimate 98 Sep. 10, SYSTEM (62.200.00) This adjustment differes the original system-spectrated Material Payment Estimate 97 Cd 2, SYSTEM (62.200.00) This adjustment differes the original system-spectrated Material Payment Estimate 98 Cd 1, SYSTEM (62.200.00) This adjustment differes the original system-spectrated Material Payment Estimate 90 Nov 2, SYSTEM (62.200.00) This adjustment differes the original system spectrated Material Payment Estimate 90 Nov 2, SYSTEM (62.200.00) This adjustment differes the original system spectrated Material Payment Estimate 90 Nov 2, SYSTEM 60.200.00						34		SYSTEM	(\$6,290.00)	
V270 - total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						35		SYSTEM	\$6,290.00	Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment
270 201 597EM \$62,0000 End sightment of fields the original system queurical Material Payment Estimate. 90 \$52,31 597EM \$62,0000 This adjustment of fields the original system queurical Material Payment Estimate. 91 \$02,22 597EM \$62,0000 This adjustment of fields the original system queurical Material Payment Estimate. 91 \$02,2 597EM \$62,0000 This adjustment of fields the original system queurical Material Payment Estimate. 91 \$02,2 \$97EM \$62,0000 This adjustment of fields the original system queurical Material Payment Estimate. 91 \$02,2 \$97EM \$62,0000 This adjustment of fields the original system queurical Material Payment Estimate. 92 \$02,2 \$97EM \$62,0000 This adjustment of fields the original system queurical Material Payment Estimate. 93 \$02,2 \$97EM \$62,0000 This adjustment of fields the original system queurical Material Payment Estimate. 940 \$02,2 \$97EM \$62,0000 This adjustment of fields the original system queurical Material Payment Estimate. 940 \$02,3 \$97EM \$62,0000 This adjustment of fields the o						35		SYSTEM	(\$6,290.00)	
$ \frac{1}{100} \frac{1}{1000} 1$						36	Sep 18,	SYSTEM	\$6,290.00	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>										
C270 - Total C30 Estimate Exception 30 on the current Payment Estimate C270 - Total 37 0.01 SYSTEM (66.290.00) 38 0.01 16 SYSTEM 56.290.00 This adjustment (0029) due to user Meager overridding Payment Estimate Exception 52 on the current Payment Estimate 38 0.01 16 SYSTEM (66.290.00) This adjustment (0029) due to user Meager overridding Payment Estimate Exception 52 on the current Payment Estimate 39 Nov 28 SYSTEM (66.290.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate 39 Nov 28 SYSTEM (66.290.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate 40 Nov 16 SYSTEM (66.290.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate 40 Nov 16 SYSTEM (66.290.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate 40 Nov 16 SYSTEM (66.290.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Pay						36		SYSTEM	(\$6,290.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>37</td><td></td><td>SYSTEM</td><td>\$6,290.00</td><td>Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment</td></th<>						37		SYSTEM	\$6,290.00	Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment
V 2023 CN Estimate Item Adjustment (0029) due to user Molepj1 overidding Payment Estimate 38 Ocd 16, 2023 SYSTEM (66,200.00) 39 Nov 2, 2023 SYSTEM (66,200.00) 39 Nov 2, 2023 SYSTEM (66,200.00) 40 Nov 2, 2023 SYSTEM (66,200.00) 40 Nov 16, 2023 SYSTEM (66,200.00) 50 SYSTEM (66,200.00) Estimate Exception 30 on the current Payment Estimate. 50 Nov 16, 2023 SYSTEM (86,200.00) SYSTEM 50 SUSTEM (82.200.00) Its adjustment offeets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 50 2022 SYSTEM (58.200.00) Statistimate filter Adjustment (0000) due to user Molepj1 overdiding Payment Estimate Exception 30 on the current Payment Estimate. 50200 That adjusthemet offeets the original syste						37		SYSTEM	(\$6,290.00)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>\$6,290.00</td><td>Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment</td></th<>						38		SYSTEM	\$6,290.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
V V						38		SYSTEM	(\$6,290.00)	
Vertice Image: Constraint of the second						39		SYSTEM	\$6,290.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
						39		SYSTEM	(\$6,290.00)	
Image: Constraint of the image: Constraint of th						40		SYSTEM	\$6,290.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment
Image: Note:						40		SYSTEM	(\$6,290.00)	
O270 - Total S0.00 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 Item Adjustment (0010) due to user mitcha3 overridding Payment 5 Jun 2, 2022 SYSTEM \$33,192.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM \$152,136.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 6 Jun 16, 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 Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Ite					- 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM \$(\$152,136.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM \$(\$152,136.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user Moleciji Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding 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) Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 ove				Material - Tota	ıl				\$0.00	
TRAFFIC BARRIER, TYPE C TRAFFIC BARRIER, TYPE C 2022 SYSTEM (\$33,192.0) 5 Jun 2, 2022 SYSTEM (\$33,192.0) 6 Jun 16, 2022 SYSTEM \$152,136.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Jun 16, 2022 SYSTEM \$(\$152,136.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 7 Jul 1, 2022 SYSTEM \$248,544.00) This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1, 2022 SYSTEM \$248,544.00) This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1, 2022 SYSTEM \$248,544.00) This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1, 2022 SYSTEM \$263,376.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Jul 18, 2022 SYSTEM \$263,376.00 This adjustment offsets the original system-generated Material Payment Estimate. 9 Aug 2, SYSTEM \$252,216.00 This adjustment offsets the original system-generated Material Payment <td></td> <td>0270 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0270 -	Total						\$0.00	
6Jun 16, 2022SYSTEM\$152,136.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep)1 overridding Payment Estimate Exception 13 on the current Payment Estimate.6Jun 16, 2022SYSTEM\$152,136.007Jul 1, 2022SYSTEM\$248,544.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.7Jul 1, 2022SYSTEM\$248,544.008Jul 18, 2022SYSTEM\$263,376.009Aug 2, SYSTEM\$YSTEM\$263,376.00		0280	TRAFFIC BARRIER,	Material		5		SYSTEM	\$33,192.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
Image: Normal Sector						5		SYSTEM	(\$33,192.00)	
Image: Normal SystemImage: Normal						6		SYSTEM	\$152,136.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
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 7 Jul 1, 2022 SYSTEM \$248,544.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Jul 18, 2022 SYSTEM \$263,376.00 This adjustment (0020) due to user mitcha3 overridding Payment Estimate. 8 Jul 18, 2022 SYSTEM \$263,376.00 This adjustment (0020) due to user mitcha3 overridding Payment Estimate. 8 Jul 18, 2022 SYSTEM \$263,376.00 This adjustment (0020) due to user mitcha3 overridding Payment Estimate. 9 Aug 2, SYSTEM \$252,216.00 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	(\$152,136.00)	
7Jul 1, 2022SYSTEM(\$248,544.00)8Jul 18, 2022SYSTEM\$263,376.00This 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.8Jul 18, 2022SYSTEM\$252,376.009Aug 2, SYSTEM\$252,216.00This adjustment offsets the original system-generated Material Payment						7	Jul 1,	SYSTEM	\$248,544.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
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, SYSTEM \$252,216.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$248,544.00)	
2022 9 Aug 2, SYSTEM \$252,216.00 This adjustment offsets the original system-generated Material Payment						8	Jul 18,	SYSTEM	\$263,376.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
						8		SYSTEM	(\$263,376.00)	
						9		SYSTEM	\$252,216.00	



t Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
02		Material						Estimate Exception 20 on the current Payment Estimate.
	TRAFFIC BARRIER, TYPE C			9	Aug 2,	SYSTEM	(\$252,216.00)	
				10	2022 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 Paymer
				10	Aug 16, 2022	SYSTEM	(\$265,896.00)	Estimate Exception 24 on the current Payment Estimate.
				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 Paymer 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 Paymen Estimate Exception 61 on the current Payment Estimate.
				12	Sep 16, 2022	SYSTEM	(\$340,056.00)	Estimate Exception of on the current rayment Estimate.
				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 Paymen 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	
02	80 - Total						\$0.00	
03	00 TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL		May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		Other Herry tot	MATL - Total				\$3,297.00	
		Other Item Ad			Nov 16,	SYSTEM	\$3,297.00	
		Oventin	verrun Overrun		2022		(\$24,588.38)	
				23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity o previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 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 o previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 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 or previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Total					\$0.00	
03	00 - Total						\$3,297.00	
031	10 TEMP. TRAFFIC BARRIER ANCHORED., CONT		Overrun		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 or previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	al				\$0.00	

03	10 - Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
roject	LUIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	TVIIId1N9																
J6I3149	0330	ANCHORED	Overrun	Overrun	23	Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).																
					36	Sep 18, 2023	SYSTEM	(\$23,925.00)																	
					37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	0330 -	Total						\$0.00																	
	0390	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$4,459.54)																	
		SURF.			44	Jan 16, 2024	SYSTEM	(\$4,117.68)																	
				Overrun - T	otal			(\$8,577.22)																	
			Overrun - Tota	al				(\$8,577.22)																	
	0390 -	Total						(\$8,577.22)																	
	0400	COLDMILLING BITUMINOUS	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)																	
		PAVEMENT FOR REM			44	Jan 16, 2024	SYSTEM	(\$2,008.60)																	
				Overrun - T	otal			(\$2,614.50)																	
			Overrun - Tota	al				(\$2,614.50)																	
	0400 -	Total						(\$2,614.50)																	
	0400 - 0450		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.																
							8	8				8				7	Jul 1, 2022	SYSTEM	(\$5,200.00)						
																								8	Jul 18, 2022
													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,	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
3149	0450	MISC. MANHOLES AND DROP INLETS	Material			2022			Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																								
					10	Aug 16, 2022	SYSTEM	(\$5,200.00)																									
					11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																								
					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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 114 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)																									
			Mada dal Tata	- Total				\$0.00																									
	0450 -	Total	Material - Tota					\$0.00																									
	0450 -	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction																								
			Closhpile		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																								



Jun 19, 2024

roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
rojoor	LING	Description	Туре	Adjustment Type		Date	By	Amount	- Contanto					
613149	0490	MGS GUARDRAIL	Construction Stockpile			2023								
			otoonpric	- Total				(\$118,693.33)						
			Construction	Stockpile - To	otal			(\$118,693.33)						
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$118,693.33						
			Construction	Stockpile ST	MI - Total			\$118,693.33						
		- 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					
				Tabal	36	Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$11,550.00)						
			Construction	Stockpile - To				(\$11,550.00)						
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			O a madama atti a m	- Total				\$11,550.00						
	0500	Total	Construction	Stockpile ST	wi - Total			\$11,550.00						
			Construct		40	Orth	OVOTEN	\$0.00	Designant Fatimete Rem Adjustment and a district a district and a distribution and a distrib					
	0510		Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										18	Dec 16, 2022 Aug 16,	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
									36	2023 Sep 18,	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									38	2023 Oct 16,	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						2023								
				- Total				(\$37,400.00)						
			Construction	Stockpile - To	otal			(\$37,400.00)						
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$39,600.00						
			Construction	Stockpile STMI - Total										
							\$39,600.00							
	0520	- Total MGS END ANCHOR	Construction Stockpile					\$2,200.00						
					13	Oct 3, 2022	SYSTEM	\$2,200.00 (\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					18	2022 Dec 16, 2022	SYSTEM	\$2,200.00 (\$850.00) (\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					18	2022 Dec 16, 2022 Aug 16, 2023	SYSTEM SYSTEM	\$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total	18	2022 Dec 16, 2022 Aug 16,	SYSTEM	\$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile		18 34 36	2022 Dec 16, 2022 Aug 16, 2023 Sep 18,	SYSTEM SYSTEM	\$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile Construction Construction Stockpile		18 34 36	2022 Dec 16, 2022 Aug 16, 2023 Sep 18,	SYSTEM SYSTEM	\$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile Construction Construction		18 34 36	2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4,	SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	18 34 36 otal 1	2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4,	SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00) \$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	0520 -	Total	Stockpile Construction Construction Stockpile	Stockpile - To - Total	18 34 36 otal 1	2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4,	SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00) \$6,800.00 \$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
	0520 - 0530	Total CRASHWORTHY	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	18 34 36 otal 1	2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4,	SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00) \$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					
		• Total TYPE A	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	18 34 36 0tal 1 MI - Total	2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00 \$6,800.00 \$6,800.00 \$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		Total CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	18 34 36 0tal 1 MI - Total	2022 Dec 16, 2022 Aug 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) \$6,800.00 \$6,800.00 \$6,800.00 \$6,800.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		Total CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	18 34 36 0tal 1 1 MI - Total 13 16	2022 Dec 16, 2023 Sep 18, 2023 Apr 4, 2022 Oct 3, 2022 Nov 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,200.00 (\$850.00) (\$1,700.00) (\$1,700.00) (\$2,550.00) (\$6,800.00) (\$6,800.00 \$6,800.00 \$6,800.00 \$6,800.00 (\$3,900.00) (\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0530		Construction			2023				
		CRASHWORTHY END TERMINAL	Stockpile	- Total				(\$17,550.00)		
		(MASH)	Construction	Stockpile - To				(\$17,550.00)		
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$17,550.00		
			Construction	Stockpile STI	MI - Total			\$17,550.00		
	0530 -		Construction		40	Dec 16	OVOTEM	\$0.00	Devenent Estimate liters Adjustment severated Stativille Transaction	
	0540	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 - To		14	OVOTEM	(\$21,780.00)	Desmand Follow to them A flanks and an ended Official to the second state	
			Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$21,780.00		
	05.00	T -6-1	Construction	Stockpile STI	MI - Total			\$21,780.00		
	0540 -		Construction		19	Dec 16	SYSTEM	\$0.00	Poumont Estimate Item Adjustment generated Starting Transportion	
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	STSIEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,586.12)		
			Construction Stockpile Construction Stockpile STMI	Stockpile - To	kpile - Total 1 Apr 4, 2022		SYSTEM	(\$3,586.12)		
		ç						\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51101	- Total				\$3,991.00		
			Construction	uction Stockpile STMI - Total			\$3,991.00			
	0550 -							\$404.88		
	0560	Total 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	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		25	Apr 3, 2023	SYSTEM	(\$6,602.00)																
		TYPE B			26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)																
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$6,602.00)																
					28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$6,602.00)																
					29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					29	Jun 2, 2023	SYSTEM	(\$6,602.00)																
					30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					30	Jun 16, 2023	SYSTEM	(\$6,602.00)																
					31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.															
					31	Jul 3, 2023	SYSTEM	(\$6,602.00)																
					32	Jul 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					32	Jul 17, 2023	SYSTEM	(\$6,602.00)																
					33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
								33	Aug 2, 2023	SYSTEM	(\$6,602.00)													
								34	Aug 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
																				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.															



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,	Material		39	Nov 2, 2023	SYSTEM	(\$13,204.00)	
		TYPE B			40	Nov 16, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$13,204.00)	
					41	Dec 4, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$13,204.00)	
					42	Dec 18, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$13,204.00)	
					43	Jan 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$13,204.00)	
					44	Jan 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$13,204.00)	
					45	Feb 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$13,204.00)	
					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)	
					52	May 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$13,204.00)	
					53	Jun 3, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.

42



Jun 19, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		53	Jun 3, 2024	SYSTEM	(\$13,204.00)						
		TYPE B			54	Jun 17, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					54	Jun 17, 2024	SYSTEM	(\$13,204.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$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, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$830.00)						
						20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.				
							20	Jan 17, 2023	SYSTEM	(\$830.00)				
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
							21	Feb 2, 2023	SYSTEM	(\$830.00)				
							22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
										22	Feb 16, 2023	SYSTEM	(\$830.00)	
							23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
						23	Mar 2, 2023	SYSTEM	(\$830.00)					
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$830.00)						
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.					
					25	Apr 3, 2023	SYSTEM	(\$830.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0570 -	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.					
				1	18	18	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)						
					21	20	Jan 17,	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment				
						2023			Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.					



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13149	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					21	Feb 2, 2023	SYSTEM	(\$777.00)								
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					22	Feb 16, 2023	SYSTEM	(\$777.00)								
					23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$777.00)								
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$777.00)								
				- Total				\$0.00								
			Material - Tota	ıl - Total				\$0.00								
	0590 -		Madarial		40	D 40	OVOTEM	\$0.00	This all when the Market Market in the second state of the second							
	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								
	0040-	Tatal	Material - Tota	al				\$0.00								
	0610 - 0620	Total CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$0.00 \$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)	Lounday LAUEPUUT 140 OF the Current Payment Estimate.							
					19	Jan 3,	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment							
						2023			Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment							



Contract ID: 220218-F06

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
613149	0620	CABLE, 6 AWG 1	Material						Estimate Exception 148 on the current Payment Estimate.				
		CONDUCTOR			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				
					22	Feb 16,	SYSTEM	(\$3,060.00)	Estimate Exception 83 on the current Payment Estimate.				
						2023		(1-7)					
					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.				
	0000				24	Mar 16, 2023	SYSTEM	(\$3,060.00)					
				- Total				\$0.00					
			Material - Tota				\$0.00						
	0620 -	Total						\$0.00					
	0630		Material	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
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.				
					22	Feb 16, 2023	SYSTEM	(\$180.00)					
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.				
					23	Mar 2, 2023	SYSTEM	(\$180.00)					
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$180.00)					
				- Total				\$0.00					
			Material - Tota	I				\$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.	

2:00:02 AM



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0640	WIRE, 6 AWG, BARE NEUTRAL	Material	туре	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)	Estimate Exception 05 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0640 -	Total						\$0.00	
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					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	
	0660 -		Material - Tota	ıl				\$0.00	
		Total	Material - Tota	ıl				\$0.00 \$0.00	
	0720	Total BRIDGE APPROACH SLAB (MAJOR ROAD)		1	10	Aug 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BRIDGE APPROACH SLAB		1	10		SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB		1		2022 Aug 16,		\$0.00 \$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB		1	10	2022 Aug 16, 2022 Sep 1,	SYSTEM	\$0.00 \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			10 11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM	\$0.00 \$44,072.00 (\$44,072.00) \$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			10 11 11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			10 11 11 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			10 11 11 12 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			10 11 11 12 12 13	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00 (\$44,072.00) \$44,072.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 2 on the current Payment Estimate.	
				18	Dec 16, 2022	SYSTEM	(\$78,680.00)		
				19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paym 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 Payme 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 Paym 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 Payme 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 Paym 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 kloep/1 overridding Payme 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 kloep/1 overridding Payme 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 kloep11 overridding Payme Estimate Exception 8 on the current Payment Estimate.	
				26	Apr 17, 2023	SYSTEM	(\$78,680.00)		
			- Total				\$0.00		
0.50	T. (.)	Material - Tota					\$0.00		
		Matorial		6	lup 16	SVSTEM	\$0.00	This adjustment offsets the original system generated Material Devices	
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 Payme Estimate Exception 1 on the current Payment Estimate.	
	WATENAL			6	Jun 16,	SYSTEM	(\$4,900.00)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0730	SUPPLEMENTARY WEARING	Material	Туре	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					
		SURFACE MATERIAL			7	Jul 1, 2022	SYSTEM	(\$4,900.00)	Estimate Exception 1 on the current Payment Estimate.					
					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)	Estimate Exception Fon the current Payment Estimate.					
					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)	Lisumate Exception Fon the current Payment Estimate.					
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)						
				- Total		1		\$0.00						
			Material - Tota					\$0.00						
			Overrun			16	Nov 16, 2022	SYSTEM	(\$4,900.00)					
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al			\$0.00							
	0730 -	Total						\$0.00						
	0740	0 LATEX MODIFIED CONCRETE WEARING	Material	Material	Material	Material	Material	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SURFACE								6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)						
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)						
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)						
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)						
				- Total				\$0.00						
			Material - Tota	I				\$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)						



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



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE	MaterialCredit			2023			
		SEALER			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 -							\$0.00	
	0770	CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,500.00)	
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)	
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)	
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding 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	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0770	CLASS B-2 CONCRETE	Material - Tota	I				\$0.00	
	0770 -	Total						\$0.00	
	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 - Tota	I				\$0.00	
			Overrun	Overrun	46	Feb 16, 2024	SYSTEM	(\$673.75)	
				Overrun - T	otal			(\$673.75)	
			Overrun - Tota	I				(\$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.



Jun 19, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	0800	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	(\$22,458.00)	
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)	
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0800 -	Total						\$0.00	
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$1,512.00)	
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)	
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)	
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)	
					8	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 - Tota	I				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material						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
					28	May 16,	SYSTEM	(\$2,945.00)	Estimate Exception 62 on the current Payment Estimate.
					00	2023	OVOTEM	\$0.045.00	
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)	
					30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)	
					31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$2,945.00)	
					32	Jul 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$2,945.00)	
					33	Aug 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$2,945.00)	
					34	Aug 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment 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,	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material			2023			Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,945.00)	
					40	Nov 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,945.00)	
					41	Dec 4, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,945.00)	
					45	Feb 2, 2024	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,945.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 - Tota	I				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0930	BRIDGE APPROACH SLAB	Material		19	Jan 3, 2023	SYSTEM	(\$85,800.00)	
		(MAJOR ROAD)			20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)	
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota		40	1 0	OVOTELA	\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)	
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0930 -	Total	Overrun - Tota					\$0.00 \$0.00	
	0940	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					0	Jul 10	OVOTEM	(05.000.00)	
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$5,600.00)	
		MATERIAL			9		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.
		MATERIAL				2022 Aug 2,		(,	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		MATERIAL			9	2022 Aug 2, 2022 Aug 2,	SYSTEM	\$5,600.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		MATERIAL			9	2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	\$5,600.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		MATERIAL			9 9 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$5,600.00 (\$5,600.00) \$5,600.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		MATERIAL			9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,600.00 (\$5,600.00) \$5,600.00 (\$5,600.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING	Material			2022			Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		SURFACE MATERIAL			12	Sep 16, 2022	SYSTEM	(\$5,600.00)	
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)	
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)	
					15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$16,100.00)	
					16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$16,100.00)	
					17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$16,100.00)	
					18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$16,100.00)	
					19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)	
					20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)	
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING	Material	Туре	26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepil overridding Payment
		SURFACE MATERIAL			26	Apr 17,	SYSTEM	(\$16,100.00)	Estimate Exception 19 on the current Payment Estimate.
					27	2023 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
					27	May 2,	SYSTEM	(\$16,100.00)	Estimate Exception 8 on the current Payment Estimate.
					28	2023 May 16,	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$16,100.00)	
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)	
					26	Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0940 -	Total						\$0.00	
	0950	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$75,660.00)	
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$75,660.00)	
					10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)	
					11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$75,660.00)	
					12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)	
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)	
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)	
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.



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



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	(\$139,490.00)	
		SURFACE		- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0950 -							\$0.00	
	0970	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
					15	Nov 2, 2022	SYSTEM	(\$585.00)	
					16	Nov 16, 2022	SYSTEM	(\$585.00)	
					17	Dec 1, 2022	SYSTEM	(\$585.00)	
					18	Dec 16, 2022	SYSTEM	(\$585.00)	
					19	Jan 3, 2023	SYSTEM	(\$585.00)	
					20	Jan 17, 2023	SYSTEM	(\$585.00)	
					21	Feb 2, 2023	SYSTEM	(\$585.00)	
					22	Feb 16, 2023	SYSTEM	(\$585.00)	
					23	Mar 2, 2023	SYSTEM	(\$585.00)	
					24	Mar 16, 2023	SYSTEM	(\$585.00)	
					25	Apr 3, 2023	SYSTEM	(\$585.00)	
					26	Apr 17, 2023	SYSTEM	(\$585.00)	
					27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)	
					33	Aug 2, 2023	SYSTEM	(\$585.00)	
					34	Aug 16, 2023	SYSTEM	(\$585.00)	
					35	Sep 6, 2023	SYSTEM	(\$585.00)	
				- Total				(\$12,870.00)	
			Material - Tota					(\$12,870.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	
					21	Feb 2, 2023	SYSTEM	\$585.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970	CONCRETE	MaterialCredit		22	Feb 16, 2023	SYSTEM	\$585.00	
		SEALER			23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
					26	Apr 17, 2023	SYSTEM	\$585.00	
					27	May 2, 2023	SYSTEM	\$585.00	
					28	May 16, 2023	SYSTEM	\$585.00	
					29	Jun 2, 2023	SYSTEM	\$585.00	
					30	Jun 16, 2023	SYSTEM	\$585.00	
					31	Jul 3, 2023	SYSTEM	\$585.00	
					32	Jul 17, 2023	SYSTEM	\$585.00	
					33	Aug 2, 2023	SYSTEM	\$585.00	
					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	t - Total				\$12,870.00	
	0970 -	- Total						\$0.00	
	0970 - 0980	- Total CLASS B-2 CONCRETE			12	Sep 16, 2022	SYSTEM	\$0.00 \$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.
		CLASS B-2			12 12		SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		CLASS B-2				2022 Sep 16,		\$4,500.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
		CLASS B-2			12	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$4,500.00 (\$4,500.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
		CLASS B-2			12 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
		CLASS B-2			12 13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
		CLASS B-2			12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
		CLASS B-2			12 13 13 14 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.
		CLASS B-2			12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.
		CLASS B-2			12 13 13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 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.
		CLASS B-2			12 13 13 14 14 15 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 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.
		CLASS B-2			12 13 13 14 14 15 15 16 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 13, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.
		CLASS B-2			12 13 13 14 14 15 15 16 16 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
613149	0980	CLASS B-2	Material			2022																	
		CONCRETE			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 kloep/1 overridding Payment Estimate Exception 60 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0980 -	- Total						\$0.00															
	0990	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,368.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					45	Feb 2, 2024	SYSTEM	(\$3,368.75)															
					46	Feb 16, 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 - Tota					\$0.00 \$0.00															
	0990 -	- Total	Material - Total																				
	0990 - 1000				13	Oct 3, 2022	SYSTEM	\$0.00	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		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment														
						2022 Oct 3,		\$0.00 \$0.00 \$985.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment														
					13	2022 Oct 3, 2022 Oct 15,	SYSTEM	\$0.00 \$0.00 \$985.00 (\$985.00)	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment														
					13 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$985.00 (\$985.00) \$985.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment														
					13 14 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$985.00 (\$985.00) \$985.00 (\$985.00)	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment														
					13 14 14 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment														
					13 14 14 15 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00 (\$985.00)	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.														
					13 14 14 15 15 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$985.00 (\$985.00) (\$985.00) \$985.00 (\$985.00) \$985.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.														
					13 14 14 15 15 16 16	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00 (\$985.00) \$985.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate. 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.														
					13 14 14 15 15 16 16 17	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$985.00 (\$985.00) (\$985.00) (\$985.00) (\$985.00) \$985.00 (\$985.00) \$985.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate. 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.														



NM NM<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	613149	1000	HALF-SOLE REPAIR	Material		19		SYSTEM	\$985.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
						19		SYSTEM	(\$985.00)	
Note Note <t< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td>Jan 17,</td><td>SYSTEM</td><td>\$985.00</td><td>Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment</td></t<>						20	Jan 17,	SYSTEM	\$985.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
row row <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>(\$985.00)</td> <td></td>						20		SYSTEM	(\$985.00)	
Image: state in the state in thestate in the state in the state in the state in the s						21		SYSTEM	\$985.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
						21		SYSTEM	(\$985.00)	
 						22		SYSTEM	\$28,466.50	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
Image is a part of the second of th						22		SYSTEM	(\$28,466.50)	
$ \left \begin{array}{c c c c c } \hline c c c c c c c c c c c c c c c c c c $						23		SYSTEM	\$28,466.50	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
						23		SYSTEM	(\$28,466.50)	
 Image: Provide the second of th						24		SYSTEM	\$28,466.50	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
Image:						24		SYSTEM	(\$28,466.50)	
Image: base in the second se						25		SYSTEM	\$28,466.50	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
 In the initial section of the initial second on the initial section of the initial section of the ini						25		SYSTEM	(\$28,466.50)	
Image: state in the s						26		SYSTEM	\$28,466.50	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
Image: Stand						26		SYSTEM	(\$28,466.50)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } & \hline \begin{tabular}{ c c c } & \hline \begin{tabular}{ c c } & \hline$						27		SYSTEM	\$28,466.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
Material - Total System System <thsystem< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$28,466.50)</td><td></td></t<></thsystem<>						27		SYSTEM	(\$28,466.50)	
Verrun 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 of '98.50000 - 98.50000, 'is applied (if non-zero). 0verrun - Total Verrun - Total SYSTEM \$3,841.50 Unit price based on averaged overrun adjustments of '98.50000 - 98.50000, 'is applied (if non-zero). 1000 - Total Verrun - Total SYSTEM \$3,841.50 Unit price based on averaged overrun adjustments of '98.50000 - 98.50000, 'is applied (if non-zero). 1000 - Total Verrun - Total SYSTEM \$3,841.50 Unit price based on averaged overrun adjustments of '98.50000 - 98.50000, 'is applied (if non-zero). 1000 - Total Verrun - Total SYSTEM \$0.00 Total System 1030 DECK REPAIR WITH VOID TUBE REPLACEMENT Material SYSTEM \$15,768.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 3, 2022 SYSTEM \$15,768.00 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
Image: bit in the second of						45	New 2	OVOTEN		
Image: Section of the section of t				Overrun	Overrun		2022			I lnit price based on averaged overrup adjustments for installed quantity on all
Image: Constraint of the second of the se							2022			previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
Image: Note of the constraint of th						26		SYSTEM	\$3,841.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
1000 - Total \$0.00 1030 DECK REPAIR WITH VOID TUBE REPLACEMENT Material 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 kloep)1 overridding Payment 13 Oct 3, 2022 SYSTEM \$(\$15,768.00) This adjustment offsets the original system-generated Material Payment 14 Oct 15, 2022 SYSTEM \$15,768.00 This adjustment offsets the original system-generated Material Payment						otal				
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) This adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$(\$15,768.00) This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 15, SYSTEM \$(\$15,768.00) This adjustment (0023) due to user mitcha3 overridding Payment Estimate.		1000-	Total	Overrun - Tota						
13 Oct 3, 2022 SYSTEM (\$15,768.00) 14 Oct 15, 2022 SYSTEM \$15,768.00 14 Oct 15, 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, SYSTEM (\$15,768.00)			DECK REPAIR WITH VOID TUBE	Material		13		SYSTEM		Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
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, SYSTEM (\$15,768.00)						13		SYSTEM	(\$15,768.00)	
						14	Oct 15,	SYSTEM	\$15,768.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
						14	Oct 15, 2022	SYSTEM	(\$15,768.00)	



DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	Туре	15 15 16 16	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM 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.
			16 16	2022 Nov 16, 2022		· · · · ·	
			16	Nov 16, 2022	SYSTEM		
				Nov 16		\$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.
				2022	SYSTEM	(\$21,708.00)	
			17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
			17	Dec 1, 2022	SYSTEM	(\$5,400.00)	
			18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
			18	Dec 16, 2022	SYSTEM	(\$5,400.00)	
			19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
			19	Jan 3, 2023	SYSTEM	(\$5,400.00)	
			20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloep/1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
			20	Jan 17, 2023	SYSTEM	(\$5,400.00)	
			21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
			21	Feb 2, 2023	SYSTEM	(\$5,400.00)	
			22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
			22	Feb 16, 2023	SYSTEM	(\$32,508.00)	
			23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
			23	Mar 2, 2023	SYSTEM	(\$32,508.00)	
			24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
			24	Mar 16, 2023	SYSTEM	(\$32,508.00)	
			25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
			25	Apr 3, 2023	SYSTEM	(\$32,508.00)	
			26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
			26	Apr 17, 2023	SYSTEM	(\$32,508.00)	
			27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
			27	May 2, 2023	SYSTEM	(\$32,508.00)	
		- Total				\$0.00	
	Material - Tota	1				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.														
					24	Mar 16, 2023	SYSTEM	(\$1,767.00)															
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)															
					26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)															
					27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
							27	May 2, 2023	SYSTEM	(\$1,767.00)													
					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
					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)															
						33 36 36	3 3 3	3					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)								
																	3			:	36	Sep 18, 2023	SYSTEM
											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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1050	MISC.	Material		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.										
					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 - Tota	u .				\$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	17	17	17	17	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.										
				1	18		Dec 16,	SYSTEM	(\$51,900.00)										
					18	2022													
					18		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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	.)	20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
		. ,			20	Jan 17, 2023	SYSTEM	(\$95,100.00)																
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$95,100.00)																
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)																
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)																
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)																
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
								25	Apr 3, 2023	SYSTEM	(\$95,100.00)													
						26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)																
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
	1130 -	Total	Overrun - Tota					\$0.00 \$0.00																
	1140	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$2,800.00)	. ,															
													7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
										7	Jul 1, 2022	SYSTEM	(\$2,800.00)											
			8	8				8	8	8						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													1				1			
					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.															



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1140	SUPPLEMENTARY WEARING SURFACE	Material		10	Aug 16, 2022	SYSTEM	(\$2,800.00)													
		MATERIAL		- Total				\$0.00													
			Material - Tota					\$0.00													
	1140 -	Total						\$0.00													
	1150	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$90,090.00)													
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					7	Jul 1, 2022	SYSTEM	(\$90,090.00)													
											8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
									8	Jul 18, 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
									17	Dec 1, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
												17	Dec 1, 2022	SYSTEM	(\$147,290.00)						
							18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
								18	Dec 16, 2022	SYSTEM	(\$147,290.00)										
					19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	1150 -	Total						\$0.00													
	1170	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)													
		SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)													
					16	Nov 16, 2022	SYSTEM	(\$615.00)													
					17	Dec 1, 2022	SYSTEM	(\$615.00)													
					18	Dec 16, 2022	SYSTEM	(\$615.00)													
				19 20 21	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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1170	PENETRATING CONCRETE	Material		23	Mar 2, 2023	SYSTEM	(\$615.00)										
		SEALER			24	Mar 16, 2023	SYSTEM	(\$615.00)										
					25	Apr 3, 2023	SYSTEM	(\$615.00)										
					26	Apr 17, 2023	SYSTEM	(\$615.00)										
					27	May 2, 2023	SYSTEM	(\$615.00)										
					28	May 16, 2023	SYSTEM	(\$615.00)										
					29	Jun 2, 2023	SYSTEM	(\$615.00)										
					30	Jun 16, 2023	SYSTEM	(\$615.00)										
					31	Jul 3, 2023	SYSTEM	(\$615.00)										
					32	Jul 17, 2023	SYSTEM	(\$615.00)										
					33	Aug 2, 2023	SYSTEM	(\$615.00)										
					34	Aug 16, 2023	SYSTEM	(\$615.00)										
					35	Sep 6, 2023	SYSTEM	(\$615.00)										
				- Total				(\$13,530.00)										
			Material - Tota	ıl				(\$13,530.00)										
			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										



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING	MaterialCredit			2023			
		CONCRETE SEALER			34	Aug 16, 2023	SYSTEM	\$615.00	
					35	Sep 6, 2023	SYSTEM	\$615.00	
					36	Sep 18, 2023	SYSTEM	\$615.00	
				- Total				\$13,530.00	
			MaterialCredit	- Total				\$13,530.00	
	1170 -	Total						\$0.00	
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					13	Oct 3, 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.



Jun 19, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	1180	CLASS B-2 CONCRETE	Material		23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1180 -	Total			_			\$0.00	
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
	1190 - Total		- Total				\$0.00		
			Material - Tota	ıl				\$0.00	
		Fotal						\$0.00	
	1200	Total	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.
			(UNFORMED)		45	Feb 2, 2024	SYSTEM	(\$1,347.50)	
				- Total				\$0.00	
			Material - Tota	lerial - Total				\$0.00	
	1200 -	Total							
	1200 - Total 1220 HALF-SOLE REPAIR	Material					\$0.00		
			Material		4	May 16, 2022	SYSTEM	\$0.00 \$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.
	1220		Material		4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	1220		Material			2022 May 16,		\$0.00 \$7,948.95	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	1220		Material		4	2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 \$7,948.95 (\$7,948.95)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
	1220		Material		4	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$0.00 \$7,948.95 (\$7,948.95) \$7,978.50	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
	1220		Material		4 5 5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,948.95 (\$7,948.95) \$7,978.50 (\$7,978.50)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
	1220		Material		4 5 5 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,948.95 (\$7,948.95) \$7,978.50 (\$7,978.50) \$17,828.50	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
	1220		Material		4 5 5 6 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,948.95 (\$7,948.95) \$7,978.50 (\$7,978.50) \$17,828.50 (\$17,828.50)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	1220		Material		4 5 5 6 6 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,948.95 (\$7,948.95) \$7,978.50 (\$7,978.50) \$17,828.50 (\$17,828.50) \$17,828.50	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
	1220		Material		4 5 5 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,948.95 (\$7,948.95) \$7,978.50 (\$7,978.50) \$17,828.50 (\$17,828.50) \$17,828.50 (\$17,828.50)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	1220		Material		4 5 5 6 7 7 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,948.95 (\$7,948.95) \$7,978.50 (\$7,978.50) \$117,828.50 (\$17,828.50) \$17,828.50 (\$17,828.50) \$17,828.50	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	1220		Material		4 5 5 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 2, Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,948.95 (\$7,948.95) \$7,978.50 (\$7,978.50) \$17,828.50 (\$17,828.50) \$17,828.50 (\$17,828.50) \$17,828.50 (\$17,828.50)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks											
			Туре	Type		Date	Ву													
J6I3149	1220	HALF-SOLE REPAIR	Material		15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.											
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)												
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.											
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)												
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)												
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)												
					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$17,828.50)												
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)												
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)												
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
	1000	T -4-1	Overrun - Tota	ıl				\$0.00												
	1220 - 1230	Total FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$0.00 \$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,	SYSTEM	(\$860.00)	Estimate Exception 27 on the current r dynamic Estimate.											
																7	2022 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.											



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1230	FULL DEPTH REPAIR	Material		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 Paymen 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 Paymen 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 Paymer Estimate Exception 83 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$860.00)	
					22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payme 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 Payme 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 Paymer 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 Paymen 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 Paymen 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 Payme Estimate Exception 60 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$860.00)	
			Maderial	- Total				\$0.00	
	1230 -	Total	Material - Tota					\$0.00 \$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 Paymer 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 Paymen Estimate Exception 43 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)	. ,
				- Total				\$0.00	
			Material - Tota	al				\$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 Paymen Estimate Exception 62 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$7,000.00)	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	1280	PROTECTIVE COATING - CONCRETE BENTS	Material		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.																				
		AND			50	Apr 16, 2024	SYSTEM	(\$7,000.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$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.																				
					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)											
					2																		19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
							19	Jan 3, 2023	SYSTEM	(\$84,300.00)																			
																				2				:	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)																					
						2023																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$84,300.00)	
					28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$84,300.00)	
					29	Jun 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$84,300.00)	
					30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
	1340 -	Total	Material - Tota	I				\$0.00 \$0.00	
	1350	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)	
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)	
					10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)	
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)	



Jun 19, 2024

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



Jun 19, 2024

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	1390	CLASS B-2	Material			2022																										
		CONCRETE			12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																							
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																								
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																							
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																								
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																							
							14	Oct 15, 2022	SYSTEM	(\$7,650.00)																						
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																							
									15	Nov 2, 2022	SYSTEM	(\$7,650.00)																				
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																							
							16	Nov 16, 2022	SYSTEM	(\$7,650.00)																						
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																							
							17	Dec 1, 2022	SYSTEM	(\$7,650.00)																						
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																							
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																								
						19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
												19	Jan 3, 2023	SYSTEM	(\$15,300.00)																	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																							
													20	Jan 17, 2023	SYSTEM	(\$15,300.00)																
																					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
															21	Feb 2, 2023	SYSTEM	(\$15,300.00)														
				2										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.														
					23 23 24				2			22	Feb 16, 2023	SYSTEM	(\$15,300.00)																	
																2	2	2	2:	2:	2	2	2	2	23	23	2	23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																											23	Mar 2, 2023	SYSTEM	(\$15,300.00)		
																											24	24	24	2	24	Mar 16, 2023
										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.																							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	25	Apr 3, 2023	SYSTEM	(\$15,300.00)	
					26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$15,300.00)	
					27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,300.00)	
					28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$15,300.00)	
					29	Jun 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 - Tota	ıl				\$0.00	
		- 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.
	1430	HALF-SOLE REPAIR	Material		4		SYSTEM SYSTEM	\$7,880.00 (\$7,880.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material			2022 May 16,			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		4	2022 May 16, 2022 Jun 2,	SYSTEM	(\$7,880.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		4	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	(\$7,880.00) \$16,843.50	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
	1430	HALF-SOLE REPAIR	Material		4 5 5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	1430	HALF-SOLE REPAIR	Material		4 5 5 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 11, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 7 7 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
	1430	HALF-SOLE REPAIR	Material		4 5 5 6 7 7 8 8 9	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00) \$24,625.00 (\$24,625.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material	Туре	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)	Example Exception of the current rayment Estimate.
					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)	Estimate Exception of on the current Payment Estimate.
					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)	Estimate Exception of on the current Payment Estimate.
					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 Evenation 20 as the aurorate Payment Estimate
					14	Oct 15,	SYSTEM	(\$24,625.00)	Estimate Exception 92 on the current Payment Estimate.
					15	2022 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
					15	Nov 2,	SYSTEM	(\$29,254.50)	Estimate Exception 95 on the current Payment Estimate.
					16	2022 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)	Esumate Exception 108 on the current Payment Esumate.
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$28,565.00)	
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)	
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)	
					26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)	
					27	May 2, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$44,325.00)	
				- Total				\$0.00	
			Material - Tota Other Item	OVRN	6	Jun 16,	kloepi1	\$0.00 (\$15.760.00)	Overrun Quantity will be naid for on an uncoming Change Order
			Adjustment	UVKN	7	Jun 16, 2022 Jul 1,	kloepj1 SYSTEM	(\$15,760.00) \$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order Overrun Quantity will be paid for on an upcoming Change Order
						2022	STOTEIVI		over an quantity will be paid for on an upconting change of der
			Other Item Ad	OVRN - Tota				\$0.00 \$0.00	
			Overrun	Overrun		Jun 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment
			Ovenuit	Ovenun		2022			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1430	HALF-SOLE REPAIR	Overrun	Overrun		2022																		
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)																
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).															
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	1430 -	Total						\$0.00																
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
				6	Jun 16, 2022	SYSTEM	(\$645.00)																	
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
						7	Jul 1, 2022	SYSTEM	(\$645.00)															
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					8	Jul 18, 2022	SYSTEM	(\$645.00)																
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
								9	Aug 2, 2022	SYSTEM	(\$645.00)													
							10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					10	Aug 16, 2022	SYSTEM	(\$645.00)																
						11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					11	Sep 1, 2022	SYSTEM	(\$645.00)																
					12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					12	Sep 16, 2022	SYSTEM	(\$645.00)																
																				13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
								13	Oct 3, 2022	SYSTEM	(\$645.00)													
																				14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
										14	Oct 15, 2022	SYSTEM	(\$645.00)											
					15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
		15 Nov 2, 2022	SYSTEM	(\$645.00)																				
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$645.00)																
					17	Dec 1,	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment															



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
9	1440	FULL DEPTH REPAIR	Material			2022			Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymen Estimate Exception 92 on the current Payment Estimate.									
					17	Dec 1, 2022	SYSTEM	(\$645.00)										
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding 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 Paymen 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 Payme 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 Payme Estimate Exception 61 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$645.00)										
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Paymer Estimate Exception 65 on the current Payment Estimate.									
					24	Mar 16, 2023	SYSTEM	(\$645.00)										
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Paymen Estimate Exception 66 on the current Payment Estimate.									
					25	Apr 3, 2023	SYSTEM	(\$645.00)										
					26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Paymen 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 Paym Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa Estimate Exception 61 on the current Payment Estimate.							
					27	May 2, 2023	SYSTEM	(\$645.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
	1440 -	Total						\$0.00										
	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 Paymen Estimate Exception 63 on the current Payment Estimate.									
		AND			49	Apr 2, 2024	SYSTEM	(\$7,000.00)										
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Paymen Estimate Exception 59 on the current Payment Estimate.									
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)										
				- Total				\$0.00										
			Material - Tota	al				\$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 Payme 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 Payme Estimate Exception 9 on the current Payment Estimate.									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1550	SUPPLEMENTARY WEARING	Material		37	Oct 2, 2023	SYSTEM	(\$10,815.00)	
		SURFACE MATERIAL			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		1		\$0.00	
			Material - Tota	ı				\$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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1550 -	Total						\$0.00	
	1560	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,990.00)	
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)	
					31	Jul 3, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80,990.00)	
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)	
					33	Aug 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$80,990.00)	
					34	Aug 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$80,990.00)	
					35	Sep 6, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$80,990.00)	
					36	Sep 18, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80,990.00)	
					37	Oct 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Oct 2,	SYSTEM	(\$80,990.00)	. ,



Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	1560	LATEX MODIFIED	Material			2023																									
		CONCRETE WEARING SURFACE			38	Oct 16, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					38	Oct 16, 2023	SYSTEM	(\$168,870.00)																							
					39	Nov 2, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					39	Nov 2, 2023	SYSTEM	(\$168,870.00)																							
				- Total				\$0.00																							
			Material - Tota	1				\$0.00																							
	1560 -							\$0.00																							
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					30	Jun 16, 2023	SYSTEM	(\$10,350.00)																							
					31	Jul 3, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
							31	Jul 3, 2023	SYSTEM	(\$10,350.00)																					
										32	Jul 17, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
																	32	Jul 17, 2023	SYSTEM	(\$10,350.00)											
					33	Aug 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																						
										33	Aug 2, 2023	SYSTEM	(\$10,350.00)																		
					34	Aug 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
					34	Aug 16, 2023	SYSTEM	(\$10,350.00)																							
					35	Sep 6, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																						
							35	Sep 6, 2023	SYSTEM	(\$10,350.00)																					
																											36	Sep 18, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
																		36	Sep 18, 2023	SYSTEM	(\$10,350.00)	. , .									
																										37	Oct 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
			5				:		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.	
										:	:	3	3	38	38	Oct 16, 2023	SYSTEM	(\$10,350.00)													
		2023 Estimate Item Adjustment (0035) due	3	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	3	39	Nov 2, 2023	SYSTEM																								
					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,	SYSTEM	(\$10,350.00)	Example Exception of on the current rayment Estimate.																						

2:00:02 AM



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1590	CLASS B-2	Material			2023			
		CONCRETE			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)	
					48	Mar 18, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1590 -	Total						\$0.00	
	1600	MISC. CONCRETE CONSTRUCTION	Material		42	Dec 18, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,000.00)	
					43	Jan 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$8,000.00)	
					44	Jan 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$8,000.00)	
					45	Feb 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,000.00)	
					46	Feb 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$8,000.00)	
					47	Mar 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$8,000.00)	
					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,	SYSTEM	(\$8,000.00)	



Jun 19, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1600	MISC. CONCRETE	Material			2024			
		CONSTRUCTION			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 - Tota	I				\$0.00	
	1600 -	Total						\$0.00	
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,932.00)	
					36	Sep 18, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,932.00)	
					37	Oct 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,932.00)	
					38	Oct 16, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,932.00)	
					39	Nov 2, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,932.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1610 -	Total						\$0.00	
	1620	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$3,722.25)	
					46	Feb 16, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,722.25)	
					47	Mar 1, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$3,722.25)	
					48	Mar 18, 2024	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,722.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1620 -	Total						\$0.00	
							SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neindiks
J6I3149	1630	HALF-SOLE REPAIR	Material			2023			Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$7,978.50)	
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$9,850.00)	
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$9,850.00)	
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,850.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1630 -	Total						\$0.00	
	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$940.00)	
					36	Sep 18, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$940.00)	
					37	Oct 2, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$940.00)	
					38	Oct 16, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$940.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1650 -	Total						\$0.00	
	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,916.00)	
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)	
					27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,860.00)	
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$4,860.00)	· · · · · · · · · · · · · · · · · · ·
				- Total				\$0.00	
			Material - Tota					\$0.00	
			- Internet Tota						



Jun 19, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	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)	
					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		1		\$0.00	
			Material - Tota	al				\$0.00	
	1670 -	Total						\$0.00	
	1690	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total	50		SYSTEM	(\$8,000.00) \$0.00	
			Material - Tota		50		SYSTEM		
	1690 -	Total	Material - Tota		50		SYSTEM	\$0.00	
	1690 - 1760	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota Material		33		SYSTEM	\$0.00 \$0.00	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.
		BRIDGE APPROACH SLAB				2024 Aug 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			33	2024 Aug 2, 2023 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$41,400.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		BRIDGE APPROACH SLAB			33 33	2024 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$41,400.00 (\$41,400.00)	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			33 33 34	2024 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$41,400.00 \$41,400.00 \$41,400.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		BRIDGE APPROACH SLAB			33 33 33 34 34	2024 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$41,400.00 (\$41,400.00) \$41,400.00 (\$41,400.00)	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			33 33 34 34 35	2024 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$41,400.00 (\$41,400.00) \$41,400.00 \$41,400.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			33 33 34 34 35 35	2024 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$41,400.00 (\$41,400.00) \$41,400.00 (\$41,400.00) \$41,400.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			33 33 34 34 35 35 36	2024 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$41,400.00 (\$41,400.00) \$41,400.00 (\$41,400.00) \$41,400.00 \$41,400.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		38	Oct 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$41,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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.
					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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1770	SUPPLEMENTARY WEARING SURFACE	Material		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.
		MATERIAL			41	Dec 4, 2023	SYSTEM	(\$14,000.00)	
					42	Dec 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$14,000.00)	
					43	Jan 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$14,000.00)	
					44	Jan 16, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$14,000.00)	
					45	Feb 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$14,000.00)	
				- Total		2024		\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)	
					39	Nov 2, 2023	SYSTEM	(\$5,474.00)	
					41	Dec 4, 2023	SYSTEM	\$7,700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1770 -	Total						\$0.00	
	1780		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
		CONCRETE							Estimate Exception 20 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$98,118.00)	
		WEARING			29 30		SYSTEM SYSTEM	(\$98,118.00) \$98,118.00	
		WEARING				2023 Jun 16, 2023 Jun 16,		,	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
		WEARING			30	2023 Jun 16, 2023	SYSTEM	\$98,118.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
		WEARING			30 30	2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	\$98,118.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		WEARING			30 30 31	2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM	\$98,118.00 (\$98,118.00) \$98,118.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
		WEARING			30 30 31 31	2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$98,118.00 (\$98,118.00) \$98,118.00 (\$98,118.00)	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		WEARING			30 30 31 31 32	2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$98,118.00 (\$98,118.00) \$98,118.00 (\$98,118.00) \$98,118.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
		WEARING			30 30 31 31 32 32	2023 Jun 16, 2023 Jun 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$98,118.00 (\$98,118.00) \$98,118.00 (\$98,118.00) \$98,118.00 (\$98,118.00)	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		WEARING			 30 30 31 31 32 32 33 	2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 47, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$98,118.00 (\$98,118.00) \$98,118.00 (\$98,118.00) \$98,118.00 (\$98,118.00) \$98,118.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		WEARING			30 30 31 31 32 32 33 33	2023 Jun 16, 2023 Jun 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 47, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$98,118.00 (\$98,118.00) \$98,118.00 (\$98,118.00) \$98,118.00 (\$98,118.00) \$98,118.00 (\$98,118.00)	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
		WEARING			 30 30 31 31 32 32 33 33 34 	2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$98,118.00 (\$98,118.00) \$98,118.00 (\$98,118.00) \$98,118.00 (\$98,118.00) \$98,118.00 (\$98,118.00) \$98,118.00	Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1780	LATEX MODIFIED CONCRETE	Material	Type		2023			Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		WEARING SURFACE			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, 2023	SYSTEM	(\$169,878.00)	
					40	Nov 16, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$169,878.00)	
					41	Dec 4, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$169,878.00)	
					42	Dec 18, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$169,878.00)	
					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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	17 <u>80</u> -	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,	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1810	CLASS B-2 CONCRETE	Material			2023			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 kloep/1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$5,950.00)	
					38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$5,950.00)	
					39	Nov 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 51 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$11,900.00)	
			Made Sale Take	- Total				\$0.00	
	1810 -	Total	Material - Tota					\$0.00 \$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 Paymer 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 Paymer Estimate Exception 47 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,880.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1830	SUBSTRUCTURE REPAIR	Material			2024			Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		(UNFORMED)			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 - Tota	ıl				\$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)	
					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,	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment



Prive in Prior in NormanAlgoin in Algoin in NormanAlgoin in Company in NormanOutput in NormanOutput in <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>										
Image: second se	Project	Line	Description		Adjustment				Amount	Remarks
Image: Provide the standard of the standard state of the	J6I3149	1840	HALF-SOLE REPAIR	Material			2023			
Image: state in the state i						26		SYSTEM	(\$24,329.50)	
Image: specific spectra spect						27		SYSTEM	\$24,329.50	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
Image: State in a plane interner i						27		SYSTEM	(\$24,329.50)	
Image: state in the s						28		SYSTEM	\$24,329.50	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
Interview Interview <t< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$24,329.50)</td><td></td></t<>						28		SYSTEM	(\$24,329.50)	
Internet - Total Internet - Total<					Total				\$0.00	
Overal Overal 37 0.4 9 <				Motorial Tota						
Image: state in the state in thest. The state is the state is the state is the state i										
Image: biology of the set of the				Overrun	Overrun		2023			
Image: construct or						41		SYSTEM	\$21,768.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
1440 - Total U 50.00 1870 DECK REPAR WITH VOID TWD REPLACEMENT Matrial Void TWD REPLACEMENT Matrial August and the second of the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 20 Apr 17, 2023 SYSTEM (\$7.344.00) This adjustment offields the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 20 Apr 17, 2023 SYSTEM (\$7.344.00) This adjustment offields the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 20 May 2, 2023 SYSTEM (\$7.344.00) This adjustment offields the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate. 20 May 10, 2023 SYSTEM (\$7.344.00) This adjustment offields the original system-generated Material Payment Estimate Exception S0 on the current Payment Estimate. 1800 PROTECTIVE CORTING- CORTING- CORTING- CORTING- CORTING- CORTING- CORTING- CORTING- ADD Material - Total \$9 \$9 \$9 \$10 \$2 \$2 1800 PROTECTIVE CORTING-					Overrun - T	otal			\$0.00	
1970 DECK EVENUM MUNICAL MATCHING Material 20 Apr 17. SYSTEM \$7,344.00 The adjustment digital system-openated Material Payment Estimate Exception 81 on the current Payment Estimate 1970 DECK EVENUM 4 Apr 17. SYSTEM \$(7,344.00) The adjustment digital system-openated Material Payment Estimate Exception 81 on the current Payment Estimate 1970 May 2. SYSTEM \$(7,344.00) The adjustment offsets the original system-openated Material Payment Estimate Exception 72 on the current Payment Estimate 1970 Total YSTEM \$(7,344.00) This adjustment offsets the original system-openated Material Payment Estimate Exception 72 on the current Payment Estimate 1970 Total YSTEM \$(7,344.00) This adjustment offsets the original system-openated Material Payment Estimate Exception 72 on the current Payment Estimate 1970 Total YSTEM \$(7,344.00) This adjustment offsets the original system-openated Material Payment Estimate Exception 3 on the current Payment Estimate 1970 Total YSTEM \$(7,344.00) This adjustment offsets the original system-openated Material Payment Estimate Exception 5 on the current Payment Estimate 1970 Control YSTEM \$(8,000.00) This adju				Overrun - Tota	al				\$0.00	
1970 DECK EVENUM MUNICAL MATCHING Material 20 Apr 17. SYSTEM \$7,344.00 The adjustment digital system-openated Material Payment Estimate Exception 81 on the current Payment Estimate 1970 DECK EVENUM 4 Apr 17. SYSTEM \$(7,344.00) The adjustment digital system-openated Material Payment Estimate Exception 81 on the current Payment Estimate 1970 May 2. SYSTEM \$(7,344.00) The adjustment offsets the original system-openated Material Payment Estimate Exception 72 on the current Payment Estimate 1970 Total YSTEM \$(7,344.00) This adjustment offsets the original system-openated Material Payment Estimate Exception 72 on the current Payment Estimate 1970 Total YSTEM \$(7,344.00) This adjustment offsets the original system-openated Material Payment Estimate Exception 72 on the current Payment Estimate 1970 Total YSTEM \$(7,344.00) This adjustment offsets the original system-openated Material Payment Estimate Exception 3 on the current Payment Estimate 1970 Total YSTEM \$(7,344.00) This adjustment offsets the original system-openated Material Payment Estimate Exception 5 on the current Payment Estimate 1970 Control YSTEM \$(8,000.00) This adju		1840	Total							
VOID TUBE REPLACEMENT VOID TUBE VOID TUBE VOID TUBE REPLACEMENT VOID TUBE FREPLACEMENT VOID FREPLACEMENT VOID FREPLACEMENT VOID FREPLACEMENT VOID FREPLACEMENT VOID FREPLACEMENT VOID FREPLACE				Matarial		26	Apr 17	OVOTEM		This adjustment offects the original system generated Material Dayment
$ \left \begin{array}{c c c c c c } & c c c c c c c c c c c c c c c c c c $		1070	VOID TUBE	Material		20		STOTEM	\$7,344.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
199 Image: Similar Similary Similar						26		SYSTEM	(\$7,344.00)	
$ \begin{array}{ c c c } \hline \\ \hline $						27		SYSTEM	\$7,344.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
Image: bit is adjustment (0041) due to user klosep) to verridding Payment Estimate (0047) due to user klosep) to verridding Payment Estimate (0047) due to user klosep) to verridding Payment Estimate Image: bit is adjustment (0047) Image: klosep) to verridding Payment Estimate Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verridding Payment Image: bit is adjustment (0047) Image: klosep) to verr									(\$7,344.00)	
Image:						28		SYSTEM	\$7,344.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment
Image: Note: Store: Store Store: Store: </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>(\$7,344.00)</td> <td></td>						28		SYSTEM	(\$7,344.00)	
1870 - Total S0.00 1890 PROTECTIVE COATING - AND Material 49 Apr 2, 2024 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate 49 Apr 2, 2024 SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate 49 Apr 2, 2024 SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate 49 Apr 16, 2024 SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate 49 Apr 16, 2024 SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate 1890 - Total Source total 1950 BRIDGE APPROACH SLAB (MAJOR ROAD) Material - Total 33 Aug 2, 2023 SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the					- Total				\$0.00	
1890 PROTECTIVE COATING- AND Material AND Material 49 Apr2, 2024 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate texception 65 on the current Payment Estimate. 49 Apr2, 2024 SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 49 Apr2, 2024 SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepil overridding Payment Estimate Item Adjustment (0039) due to user kloepil overridding Payment Estimate Item Adjustment (0039) due to user kloepil overridding Payment Estimate Item Adjustment (0039) due to user kloepil overridding Payment Estimate Item Adjustment (0039) due to user kloepil overridding Payment Estimate Item Adjustment (0039) due to user kloepil overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to use				Material - Tota	ıl				\$0.00	
COATING- CONCRETE BEINS AND AND COATING- SOUCRETE BEINS AND COATING- AND COATING- SOUCRETE BEINS- AND COATING- SOUCRETE BEINS- AND COATING- SOUCRETE BEINS- AND COATING- SOUCRETE BEINS- APPROACH SLAB (MAJOR ROAD) Estimate Item Adjustment (0036) due to user kloepi1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 1950 - Total - Total \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$		1870 -	Total						\$0.00	
Image: state in the state		1890	COATING -	Material		49		SYSTEM	\$8,000.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
Image: Approximate of the term of the term of			AND			49		SYSTEM	(\$8,000.00)	
Image: series in the series						50		SYSTEM	\$8,000.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
Image: Naterial - Total \$0.00 1890 - Total 1950 BRIDGE APPROACH SLAB (MAJOR ROAD) Material APPROACH SLAB (MAJOR ROAD) Material Aug 2, 2023 SYSTEM 2023 \$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. 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 Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (004						50		SYSTEM	(\$8,000.00)	
1890 - Total \$0.00 1950 BRIDGE APPROACH SLAB (MAJOR ROAD) Material APPROACH SLAB (MAJOR ROAD) Material APPROACH SLAB (MAJOR ROAD) Material APPROACH SLAB (MAJOR ROAD) 33 Aug 2, 2023 SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM (\$39,530.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 34 Aug 16, 2023 SYSTEM (\$39,530.00) This adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.					- Total				\$0.00	
1890 - Total \$0.00 1950 BRIDGE APPROACH SLAB (MAJOR ROAD) Material APPROACH SLAB (MAJOR ROAD) Material APPROACH SLAB (MAJOR ROAD) Material APPROACH SLAB (MAJOR ROAD) 33 Aug 2, 2023 SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM (\$39,530.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 34 Aug 16, 2023 SYSTEM (\$39,530.00) This adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.				Material - Tota	I				\$0.00	
1950 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 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 33 Aug 2, 2023 SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment 34 Aug 16, 2023 SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment 34 Aug 16, 2023 SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment 34 Aug 16, 2023 SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment 34 Aug 16, 2023 SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment 34 Aug 16, 2023 SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment		1890	Total							
APPROACH SLAB (MAJOR ROAD) 2023 2023 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 34 Aug 16, 2023 SYSTEM \$39,530.00 34 Aug 16, 2023 SYSTEM \$39,530.00				Madadat		00	A	OVOTEN		
2023202334Aug 16, 2023SYSTEM\$39,530.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment34Aug 16, 2023SYSTEM(\$39,530.00)34Aug 16, 2023SYSTEM(\$39,530.00)		1950	APPROACH SLAB	Material		33		SYSTEM	\$39,530.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
2023Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.34Aug 16, 2023SYSTEM (\$39,530.00)							2023			
2023						34		SYSTEM	\$39,530.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
35 Sep 6, SYSTEM \$39,530.00 This adjustment offsets the original system-generated Material Payment						34		SYSTEM	(\$39,530.00)	
						35	Sep 6,	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment



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	Material			2023			Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		(MAJOR ROAD)			35	Sep 6, 2023	SYSTEM	(\$39,530.00)	
					36	Sep 18, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$39,530.00)	
					37	Oct 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$39,530.00)	
					38	Oct 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$39,530.00)	
					39	Nov 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$39,530.00)	
					40	Nov 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$39,530.00)	
					41	Dec 4, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$39,530.00)	
					42	Dec 18, 2023	SYSTEM	\$98,557.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	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)	

2:00:02 AM



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1950	BRIDGE	Material	- Total				\$0.00	
		APPROACH SLAB (MAJOR ROAD)	Material - Tota	ı				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$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.
		MATENIAL			29	Jun 2, 2023	SYSTEM	(\$7,504.00)	
					30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$7,504.00)	
					31	Jul 3, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$7,504.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	40	Nov 16, 2023	SYSTEM	(\$4,200.00)	
					41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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.
		SON AGE			29	Jun 2, 2023	SYSTEM	(\$80,316.00)	
					30	Jun 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80,316.00)	
					31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80,316.00)	
					31		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.
						2023 Jul 17,		· · · · /	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
					32	2023 Jul 17, 2023 Jul 17,	SYSTEM	\$80,316.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
					32 32	2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM	\$80,316.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
					32 32 33	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$80,316.00 (\$80,316.00) \$80,316.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
					32 32 33 33	2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$80,316.00 (\$80,316.00) \$80,316.00 (\$80,316.00)	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1970	LATEX MODIFIED CONCRETE	Material			2023			Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		WEARING SURFACE			35	Sep 6, 2023	SYSTEM	(\$80,316.00)	
					36	Sep 18, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80,316.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 36 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 Paymen Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2010	TYPE B BARRIER	Material		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 - Tota					\$0.00	
			Overrun	Overrun		Jan 2, 2024	SYSTEM	(\$618.00)	
			· · ·	Overrun - T	otal			(\$618.00)	
	2010 -	Total	Overrun - Tota	1				(\$618.00) (\$618.00)	
	2010 -	SUBSTRUCTURE	Material		35	Sep 6,	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment
	2020	(UNFORMED)	indional and			2023			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,	SYSTEM	(\$1,880.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2020	SUBSTRUCTURE	Material			2023																									
		REPAIR (UNFORMED)			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.																						
					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)																							
			Material Table	- Total				\$0.00																							
			Material - Tota	I				\$0.00																							
			Overrun		Overrun	45	Feb 2, 2024	SYSTEM	(\$1,504.00)																						
				46 Feb 2024			SYSTEM	(\$2,444.00)																							
				Overrun - T	otal			(\$3,948.00)																							
			Overrun - Tota	ıl				(\$3,948.00)																							
	2020 -							(\$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	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.																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	2030	SUPERSTRUCTURE REPAIR	Material		40	Nov 16, 2023	SYSTEM	(\$2,544.00)	
		(UNFORMED)			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 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 - Tota	ıl				\$0.00	
	2030 -	Total HALF-SOLE REPAIR	Meterial		25	Ama 2	OVOTEM	\$0.00	This adjustment effects the animinal system apprended Material Devraget
	2040	HALF-SULE 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 kloep/1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$40,976.00)	
				- Total				\$0.00	
			Material - Tota	d i				\$0.00	
			Overrun	Overrun	27	May 2,	SYSTEM	(\$15,760.00)	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2040	HALF-SOLE REPAIR	Overrun	Overrun		2023																				
					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 - T	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	2040 -	Total						\$0.00																		
	2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
					35	Sep 6, 2023	SYSTEM	(\$2,442.00)																		
					36	Sep 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
									36	Sep 18, 2023	SYSTEM	(\$2,442.00)														
					37	Oct 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					37	Oct 2, 2023	SYSTEM	(\$2,442.00)																		
				38 38 39	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)									
						4	2024 Estimate Item Adjustment (0028) due			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, SYSTEM (\$2,442.00) 2024																				
					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																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	2060	SLAB EDGE	Material						Estimate Exception 52 on the current Payment Estimate.
		REPAIR (BRIDGES)			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
					48	Mar 18,	SYSTEM	(\$7,326.00)	Estimate Exception 93 on the current Payment Estimate.
				T - 4 - 1		2024		* 0.00	
			Metaviel Tete	- Total				\$0.00	
			Material - Tota Overrun	Overrun	45	Feb 2,	SYSTEM	\$0.00 (\$444.00)	
			Svenun	Overruit		2024		. ,	
					46	Feb 16, 2024	SYSTEM	(\$3,552.00)	
				Overrun - T	otal			(\$3,996.00)	
			Overrun - Tota	I				(\$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 Paymen Estimate Exception 74 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$31,536.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2070 -	Total						\$0.00	
	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 Paymen 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 Paymen Estimate Exception 44 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2080 -	Total						\$0.00	
	2090	MISC.	Material		35	Sep 6,	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2090	MISC.	Material		35	Sep 6, 2023	SYSTEM	(\$3,092.25)	
					36	Sep 18, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$3,092.25)	
					37	Oct 2, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$3,092.25)	
					38	Oct 16, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$3,092.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$147.25)	
				Overrun - T	otal			(\$147.25)	
			Overrun - Tota	al				(\$147.25)	
	2090 -	Total						(\$147.25)	
	2110	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2110 -	Total							
	2170							\$0.00	
		BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$0.00 \$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.
		APPROACH SLAB	Material		33 33		SYSTEM SYSTEM		Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		APPROACH SLAB	Material			2023 Aug 2,		\$38,940.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
		APPROACH SLAB	Material		33	2023 Aug 2, 2023 Aug 16,	SYSTEM	\$38,940.00 (\$38,940.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
		APPROACH SLAB	Material		33 34	2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM	\$38,940.00 (\$38,940.00) \$38,940.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
		APPROACH SLAB	Material		33 34 34	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
		APPROACH SLAB	Material		33 34 34 35	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	\$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
		APPROACH SLAB	Material		33 34 34 35 35	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		APPROACH SLAB	Material		33 34 34 35 35 36	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00	Estimate Item Adjustment (0042) dué to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		APPROACH SLAB	Material		33 34 34 35 35 36 36	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00)	Estimate Item Adjustment (0042) dué to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.
		APPROACH SLAB	Material		33 34 34 35 35 36 36 37	2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00 (\$38,940.00) \$38,940.00	Estimate Item Adjustment (0042) dué to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.
					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 kloep11 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$96,657.00)	
				- Total				\$0.00	
			Material - Total Overrun	Overrun	42	Dec 18,	SYSTEM	\$0.00 (\$15,477.00)	
					49	2023 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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$0.00	
	2170 - `	Total						\$0.00	
	2180	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,266.00)	
					30	Jun 16, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2180	SUPPLEMENTARY WEARING	Material	Type	30	Jun 16, 2023	SYSTEM	(\$7,266.00)																		
		SURFACE MATERIAL			31	Jul 3, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$7,266.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$4,200.00)																		
					41	Dec 4, 2023	SYSTEM	\$4,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$0.00																		
	2180 -	Total						\$0.00																		
	2190	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$62,790.00)																		
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
									30	Jun 16, 2023	SYSTEM	(\$62,790.00)														
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
						31	Jul 3, 2023	SYSTEM	(\$62,790.00)																	
					32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					32	Jul 17, 2023	SYSTEM	(\$62,790.00)																		
					33	Aug 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					33	Aug 2, 2023	SYSTEM	(\$62,790.00)																		
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					34	Aug 16, 2023	SYSTEM	(\$62,790.00)																		
																						35	Sep 6, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
																	35	Sep 6, 2023	SYSTEM	(\$62,790.00)						
																	36	Sep 18, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					36	Sep 18, 2023	SYSTEM	(\$62,790.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2190 -	Total						\$0.00																		
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)																		
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2220	CLASS B-2	Material						Estimate Exception 51 on the current Payment Estimate.
		CONCRETE			32	Jul 17, 2023	SYSTEM	(\$8,850.00)	
					33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$8,850.00)	
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)	
					35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$8,850.00)	
					36	Sep 18, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,850.00)	
					37	Oct 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,850.00)	
					38	Oct 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,850.00)	
					39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)	
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)	
					41	Dec 4, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$17,700.00)	
					42	Dec 18, 2023	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$17,700.00)	
					43	Jan 2, 2024	SYSTEM	\$17,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$17,700.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2230	TYPE B BARRIER	Material						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 - Tota	I				\$0.00	
	2230 -	Total						\$0.00	
	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					35	Sep 6, 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 - Tota	1				\$0.00	
			- Fold						



Jun 19, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
J			Туре	Adjustment Type	Number	Date	Ву															
J6I3149	2240	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun		Jan 2, 2024	SYSTEM	(\$1,053.75)														
					45	Feb 2, 2024	SYSTEM	(\$1,475.25)														
				Overrun - T	otal			(\$2,529.00)														
			Overrun - Tota	ıl				(\$2,529.00)														
	2240 -	Total						(\$2,529.00)														
	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$2,469.25)														
					36	Sep 18, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$2,469.25)														
					37	Oct 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
					37	Oct 2, 2023	SYSTEM	(\$2,469.25)														
					38	Oct 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$2,469.25)														
					39	Nov 2, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					39	Nov 2, 2023	SYSTEM	(\$2,469.25)														
					40	Nov 16, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					40	Nov 16, 2023	SYSTEM	(\$2,469.25)														
					41	Dec 4, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					41	Dec 4, 2023	SYSTEM	(\$2,469.25)														
											42	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
					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,	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9 2	2260	SUPERSTRUCTURE	Material			2024			Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
		(UNFORMED)			47	Mar 1, 2024	SYSTEM	(\$2,469.25)		
					48	Mar 18, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$2,469.25)		
					49	Apr 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					49	Apr 2, 2024	SYSTEM	(\$2,469.25)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
1	2260 -	Total						\$0.00		
2	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, 2023	SYSTEM	(\$10,835.00)		
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$16,351.00)		
						28	May 16, 2023	SYSTEM	\$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$21,670.00)		
				- Total				\$0.00		
			Material - Tota	tal				\$0.00		
			Overrun	Overrun Overrun	37	Oct 2,	SYSTEM	(\$107.00)		
						2023	OTOTEM	(\$197.00)		
					38		SYSTEM	(\$197.00)		
					38 39	2023 Oct 16,				
						2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$26,496.50)	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).	
				Overrun - T	39 41	2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM	(\$26,496.50) (\$12,608.00) \$39,301.50 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'i	
			Overrun - Tota		39 41	2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM	(\$26,496.50) (\$12,608.00) \$39,301.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'i	
		Total			39 41 otal	2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	(\$26,496.50) (\$12,608.00) \$39,301.50 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'i applied (if non-zero).	
	<mark>2270 -</mark> 2290		Overrun - Tota Material		39 41 otal 35	2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,496.50) (\$12,608.00) \$39,301.50 \$0.00 \$0.00 \$1,110.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'i	
		SLAB EDGE			39 41 otal 35 35	2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Sep 6, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,496.50) (\$12,608.00) \$39,301.50 \$0.00 \$0.00 \$1,110.00 (\$1,110.00)	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'i applied (if non-zero). 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.	
		SLAB EDGE			39 41 otal 35 35 36	2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,496.50) (\$12,608.00) \$39,301.50 \$0.00 \$0.00 \$1,110.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'i applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment	
		SLAB EDGE			39 41 otal 35 35 36 36	2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,496.50) (\$12,608.00) \$39,301.50 \$0.00 \$0.00 \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00)	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'i applied (if non-zero). 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. 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.	
		SLAB EDGE			39 41 otal 35 35 36	2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,496.50) (\$12,608.00) \$39,301.50 \$0.00 \$0.00 \$1,110.00 (\$1,110.00) \$1,110.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'i applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment	
		SLAB EDGE			39 41 otal 35 35 36 36	2023 Oct 16, 2023 Nov 2, 2023 Dec 4, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,496.50) (\$12,608.00) \$39,301.50 \$0.00 \$0.00 \$1,110.00 (\$1,110.00) \$1,110.00 (\$1,110.00)	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'i applied (if non-zero). 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. 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.	
		SLAB EDGE			39 41 35 35 36 36 37	2023 Oct 16, 2023 Dec 4, 2023 Dec 4, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,496.50) (\$12,608.00) \$39,301.50 \$0.00 \$0.00 \$1,110.00 (\$1,110.00) (\$1,110.00) \$1,110.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'i applied (if non-zero). 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. 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.	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	2290	SLAB EDGE REPAIR (BRIDGES)	Material		39	Nov 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,110.00)	
					40	Nov 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,110.00)	
					41	Dec 4, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,110.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2290 -	Total						\$0.00	
	2300	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 kloep/1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)	
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paymen 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.
				- Total	28	May 16, 2023	SYSTEM	(\$16,524.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2300 -	Total				_		\$0.00	
	2330	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
		AND		49	49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2330 -	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 Paymer 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 Paymer 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 Paymen 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2380	BRIDGE APPROACH SLAB	Material	51	18	Dec 16, 2022	SYSTEM	(\$78,720.00)																							
		(MAJOR ROAD)			19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)																							
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)																							
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)																							
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)																							
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)																							
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)																							
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					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																							
	2380 -	Total	Material - Tota	1				\$0.00 \$0.00																							
	2390	SUPPLEMENTARY WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
		MATERIAL														11	Sep 1, 2022	SYSTEM	(\$24,500.00)												
					12	Sep 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					12	Sep 16, 2022	SYSTEM	(\$24,500.00)																							
										1	1	1	1	1	1:	1:	1:	1:	1:	1:	-						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.
					1												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	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.																						



U U U U V	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
Machine BACEBINE	.1613149	2390	SUPPLEMENTARY						(\$24,500,00)													
MATERIAL 16 Nov 16. SV3TEM S24.30.00 The adjustment offects the original system generated Material Payment Elements. 10 Nov 16. SV3TEM (S44.500.00) The adjustment offects the original system generated Material Payment Elements. 11 Dire 1, 200 er 2, 200 er 1, 200 er 1, 200 er 1, 200 er 1, 200 er 2, 200 er 2, 20	5015145	2000	WEARING	Wateria			2022															
Image: space in the s						16		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.												
2022 2023 SYSTEM (\$24.500.00) 17 2023 3YSTEM (\$24.500.00) 18 2024 \$YSTEM (\$24.500.00) 18 2025 \$YSTEM (\$24.500.00) 19 2023 \$YSTEM (\$24.500.00) 2023 17 \$YSTEM (\$24.500.00) 2023 17 \$YSTEM \$24.500.00 201 17 \$YSTEM \$24.500.00 202 17 \$YSTEM \$24.500.00 202 17 \$YSTEM \$24.500.00 202 59YSTEM \$24.500.00 This adjustment offeed the unjert al system-generated Material Psystem Estimate Estimate Estimate. 202 50YSTEM \$24.500.00 This adjustment offeed the unjert al system-generated Material Psystem Estimate Estimate (100.01) as to user metabaa averiating Psystem gen						16		SYSTEM	(\$24,500.00)													
1 2022 1 <th1< th=""> <th1< th=""> 1 <th1< th=""></th1<></th1<></th1<>						17		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.												
2022 2023 SYSTEM (624.500.00) 19 206.16. SYSTEM (624.500.00) 19 206.3. SYSTEM (624.500.00) 19 206.3. SYSTEM (624.500.00) 19 206.3. SYSTEM (624.500.00) 19 206.3. SYSTEM (624.500.00) 19 207.3. SYSTEM (624.500.00) 200.3. SYSTEM (624.500.00) This adjustment offsets the original system-generated Material Peyment Estimate. 201.2. 202.3. SYSTEM (624.500.00) This adjustment offsets the original system-generated Material Peyment Estimate. 210.2. 260.3. SYSTEM (624.500.00) This adjustment offsets the original system-generated Material Peyment Estimate. 211.2. 260.3. SYSTEM (624.500.00) This adjustment offsets the original system-generated Material Peyment Estimate. 212.2. 260.4. SYSTEM (624.500.00) This adjustment offsets the original system-generated Material Peyment Estimate. 223.3. SYSTEM (624.500.00) This adjustment offsets the original system-generated						17		SYSTEM	(\$24,500.00)													
18 Do 16, 2023 SYSTEM (624,500.00) 19 Jan 3, 2023 SYSTEM 624,500.00 Extended from Adjustment OMP1 just of summitted Overridding Pay Estimate Exception 34 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM 624,500.00 The adjustment offset the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM 624,500.00 This adjustment offset the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM 624,500.00 This adjustment offset the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM 624,500.00 This adjustment offset the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 22 Feb 3, 2023 SYSTEM 624,500.00 This adjustment offset the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 22 Feb 3, 2023 SYSTEM 624,500.00 This adjustment offset the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$24,500.00</td><td>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.</td></td<>						18		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.												
10Jon 3 2023SYSTEMS24.50000 Estimate Item Alguingment Offent the original system-generated Material Payment Estimate Item Alguingment (0007) use to user Material Sovermiding Pay Estimate Escoption 34 on the current Payment Estimate.10Jan 17, 2023SYSTEM(524.500.00)20Jan 17, 2023SYSTEM(524.500.00)21S263SYSTEM(524.500.00)21Set 2, 2023SYSTEM(524.500.00)21Set 2, 2023SYSTEM(524.500.00)22Feb 2, 2023SYSTEM(524.500.00)23Set 5, 2023SYSTEM(524.500.00)24Feb 2, 2023SYSTEM(524.500.00)22Feb 16, 2023SYSTEM(524.500.00)23Mar 2, 2023SYSTEM(524.500.00)24Mar 2, 2023SYSTEM(524.500.00)25Mar 2, 2023SYSTEM(524.500.00)26Mar 2, 2023SYSTEM(524.500.00)27Mar 2, 2023SYSTEM(524.500.00)28Mar 2, 2023SYSTEM(524.500.00)29Mar 3, 2023SYSTEM(524.500.00)202Agr 3, 2023SYSTEM(524.500.00)29Agr 3, 2023SYSTEM(524.500.00)202Agr 3, 2023SYSTEM(524.500.00)203SYSTEM(524.500.00)204Mar 1, 2023SYSTEM(524.500.00)205Agr 3, 2023SYSTEM(524.500.00)206<						18		SYSTEM	(\$24,500.00)													
Image: Note of the image: No						19	Jan 3,	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.												
203 Bestimate Exception 30 on the current Payment Estimate. 20 Jun 17. SVSTEM (S24,500.00) 21 5-9.2 SVSTEM S24,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 21 5-9.2 SVSTEM S24,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 21 5-9.2 SVSTEM S24,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 F-9.6 SVSTEM S24,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 23 Mar 2, SVSTEM S24,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 2, SVSTEM S24,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 25 Apr 3, SVSTEM S24,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 3, SVSTEM S24,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 Mar 2, SVSTEM S24,500.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 3, SVSTEM S24,500.00 This adjustment offsets the original system-generated						19		SYSTEM	(\$24,500.00)													
2023 2023 Visit M S24,500.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 30 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM S24,500.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 30 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM S24,500.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 50 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM S24,500.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 26 on the current Payment Estimate. 20 Ze23 SYSTEM S24,500.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 26 on the current Payment Estimate. 20 Mar 2, 2023 SYSTEM S24,500.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 26 on the current Payment Estimate. 24 Mar 2, 2023 SYSTEM S24,500.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 26 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM S24,500.00 This adjustment offsets the original system-generated Material Payme Estimate Exception 26 on the curren						20	Jan 17,	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
22232223SVSTEM(S24,500.00)21262.3SVSTEM(S24,500.00)22Feb 16SVSTEMS24,500.00This adjustment offsets the original system-generated Material Payment22Feb 16SVSTEMS24,500.00This adjustment offsets the original system-generated Material Payment23Mar 2,SVSTEM(S24,500.00)This adjustment offsets the original system-generated Material Payment23Mar 2,SVSTEM(S24,500.00)This adjustment offsets the original system-generated Material Payment24Mar 2,SVSTEM(S24,500.00)This adjustment offsets the original system-generated Material Payment24Mar 3,SVSTEM(S24,500.00)This adjustment offsets the original system-generated Material Payment24Mar 16,SVSTEM(S24,500.00)This adjustment offsets the original system-generated Material Payment26Apr 3,SVSTEM(S24,500.00)This adjustment offsets the original system-generated Material Payment26Apr 3,SVSTEM(S24,500.00)This adjustment offsets the original system-generated Material Payment27Apr 3,SVSTEM(S24,500.00)This adjustment offsets the original system-generated Material Payment26Apr 3,SVSTEM(S24,500.00)This adjustment offsets the original system-generated Material Payment27Mar 2,SVSTEM(S24,500.00)This adjustment offsets the original system-generated Material Payment26Apr 3,SVSTEM(S24,500.00)This adjustment offsets the or						20		SYSTEM	(\$24,500.00)													
2023ControlThis adjustment offsets the original system-generated Material Paymer22Feb 16, 2023SYSTEMS24,500.00This adjustment (0036) due to user mitcha3 overridding Pay Estimate Exception 30 on the current Paymert Estimate.23Feb 16, 2023SYSTEM(S24,500.00)This adjustment (0024) due to user mitcha3 overridding Pay Estimate Exception 30 on the current Paymert Estimate.23Mar 2, 2023SYSTEM(S24,500.00)This adjustment (0024) due to user mitcha3 overridding Pay Estimate Exception 26 on the current Paymert Estimate.24Mar 16, 2023SYSTEMS24,500.00This adjustment (053) due to user Molegi) overridding Pay Estimate Exception 26 on the current Paymert Estimate.24Mar 16, 2023SYSTEMS24,500.00This adjustment (053) due to user Molegi) overridding Pay Estimate Exception 26 on the current Paymert Estimate.25Apr 3, 2023SYSTEMS24,500.00This adjustment (053) due to user Molegi) overridding Pay Estimate Exception 26 on the current Paymert Estimate.26Apr 3, 2023SYSTEMS24,500.00This adjustment (053) due to user Molegi) overridding Pay Estimate Exception 20 on the current Paymert Estimate.27Mar 2, 2023SYSTEMS24,500.00This adjustment (053) due to user Molegi) overridding Pay Estimate Exception 20 on the current Paymert Estimate.26Apr 17, 2023SYSTEMS24,500.00This adjustment (055) due to user Molegi) overridding Pay Estimate Exception 20 on the current Paymert Estimate.27May 2, 2023SYSTEMS24,500.00This a						21		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.												
20232023SVSTEM(\$24,500.00)22Fab 16,SVSTEM(\$24,500.00)23Mar 2,SVSTEM\$24,500.00)23Mar 2,SVSTEM\$24,500.00)24Mar 2,SVSTEM\$24,500.00)24Mar 16,SVSTEM\$24,500.00)24Mar 16,SVSTEM\$24,500.00)24Mar 16,SVSTEM\$24,500.00)25Apr 3,SVSTEM(\$24,500.00)26Apr 3,SVSTEM\$24,500.00)26Apr 3,SVSTEM\$24,500.00)26Apr 3,SVSTEM\$24,500.00)27Apr 3,SVSTEM\$24,500.00)28Apr 3,SVSTEM\$24,500.00)29SVSTEM\$24,500.00)This adjustment offsets the original system-generated Material Paymer29Apr 3,SVSTEM\$24,500.00This adjustment offsets the original system-generated Material Paymer20Apr 17,SVSTEM\$24,500.00This adjustment offsets the original system-generated Material Paymer20Apr 17,SVSTEM\$24,500.00This adjustment offsets the original system-generated Material Paymer21May 2,						21		SYSTEM	(\$24,500.00)													
Image: Rest in the second se						22		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.												
Image: Second						22		SYSTEM	(\$24,500.00)													
202320232023202424Mar 16, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payme Estimate texception 26 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$(\$24,500.00)This adjustment offsets the original system-generated Material Payme Estimate texception 26 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payme Estimate texception 22 on the current Payment Estimate.25Apr 3, 2023SYSTEM\$(\$24,500.00)This adjustment offsets the original system-generated Material Payme Estimate texception 22 on the current Payment Estimate.26Apr 3, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payme Estimate texception 20 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payme Estimate Exception 20 on the current Payment Estimate.27May 2, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payme Estimate texception 9 on the current Payment Estimate.27May 16, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payme Estimate texception 9 on the current Payment Estimate.28May 16, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payme Estimate texception 9 on the current Payment Estimate.28May 16, 202						23		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.												
202320232023Estimate tem Adjustment (0053) due to user kloep)t overridding Payre Estimate Exception 26 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$24,500.00)Settimate Exception 26 on the current Payment Estimate Item Adjustment (0053) due to user kloep)t overridding Payre Estimate Item Adjustment (0053) due to user kloep)t overridding Payre Estimate Item Adjustment (0053) due to user kloep)t overridding Payre Estimate Item Adjustment (0053) due to user kloep)t overridding Payre Estimate Item Adjustment (0053) due to user kloep)t overridding Payre Estimate Exception 22 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$24,500.00)This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0050) due to user kloep)t overridding Payre Estimate Exception 20 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$24,500.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 20 on the current Payment Estimate.27May 2, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0054) due to user mitcha3 overridding Payre Estimate Exception 9 on the current Payment Estimate.27May 2, 2023SYSTEM(\$24,500.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 9 on the current Payment Estimate.28May 16, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payme Estimate Exception 9 on the current Payment Estimate.28May 16, 2023SYSTEM(\$24,500.00)							23		SYSTEM	(\$24,500.00)												
202320232023SYSTEM2024,500.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0053) due to user kloepj1 overridding Payme Estimate Exception 22 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$24,500.00)This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$24,500.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.26Apr 12, 2023SYSTEM(\$24,500.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.27May 2, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.28May 16, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.28May 16, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.28May 16, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						24		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.												
20232023SYSTEMSYSTEMStatimate Item Adjustment (0053) due to user kloep)1 overridding Payre Estimate Exception 22 on the current Payment Estimate.25Apr 3, 2023SYSTEMStatimate Exception 22 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$24,500.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0053) due to user kloep)1 overridding Payre Estimate Item Adjustment (0050) due to user kloep)1 overridding Payre Estimate Exception 20 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$24,500.00)27May 2, 2023SYSTEM\$24,500.0027May 2, 2023SYSTEM\$24,500.0027May 2, 2023SYSTEM\$24,500.0028May 16, 2023SYSTEM\$24,500.0028May 16, 2023SYSTEM\$24,500.0028May 16, 2023SYSTEM\$24,500.0028May 16, 2023SYSTEM\$24,500.00						24		SYSTEM	(\$24,500.00)													
2023 2023 2023 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 2025 2025 2025 2025 2025 2027 2023 2027 2023 2027 2023 2027 2023 2027 2023 2027 2023 2027 2023 2027 2023 2027 2023														25		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.				
2023 2023 Estimate Item Adjustment (0065) due to user kloepj1 overridding Payle Estimate Exception 20 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$24,500.00) 27 May 2, 2023 SYSTEM \$24,500.00 27 May 2, 2023 SYSTEM \$24,500.00 27 May 2, 2023 SYSTEM \$24,500.00 28 May 16, 2023 SYSTEM \$24,500.00																					25	
2023 2023 1 1 27 May 2, 2023 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0054) due to user mitcha3 overridding Paymer Estimate Exception 9 on the current Payment Estimate. 27 May 2, 2023 SYSTEM (\$24,500.00) 28 May 16, 2023 SYSTEM \$24,500.00 28 May 16, 2023 SYSTEM (\$24,500.00)						26		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.												
2023 2023 Estimate Item Adjustment (0054) due to user mitcha3 overridding Pay Estimate Exception 9 on the current Payment Estimate. 27 May 2, 2023 SYSTEM (\$24,500.00) 28 May 16, 2023 SYSTEM \$24,500.00 28 May 16, 2023 SYSTEM (\$24,500.00) 28 May 16, 2023 SYSTEM (\$24,500.00) 28 May 16, 2023 SYSTEM (\$24,500.00)						26		SYSTEM	(\$24,500.00)													
2023 2024,500.00) 2023 2023 2023 2024,500.00) 2023 2024,500.00) 2023 2023 2023 2023 2024,500.00) 2023 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>:</td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>\$24,500.00</td><td>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.</td></td<>														2		:			27		SYSTEM	\$24,500.00
2023 Estimate Item Adjustment (0047) due to user kloepj1 overridding Payl 28 May 16, 2023 SYSTEM (\$24,500.00)						27		SYSTEM	(\$24,500.00)													
28 May 16, 2023 SYSTEM (\$24,500.00)													28	May 16,	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		SYSTEM	(\$24,500.00)													
					- Total				\$0.00													
Material - Total \$0.00				Material - Tota	I				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	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.																
		SOM AGE			11	Sep 1, 2022	SYSTEM	(\$160,513.00)																	
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)																	
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
						13	Oct 3, 2022	SYSTEM	(\$160,513.00)																
								14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
								14	Oct 15, 2022	SYSTEM	(\$160,513.00)														
							15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)																	
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)																	
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
							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)																	
			2	22						2	:	2		2	2	2				:	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.																



Droiset	Line	Description	Adiustus ant	Other	Eat	Created	Created	A manual t	Dementio
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material		24	Mar 16, 2023	SYSTEM	(\$160,513.00)	
		SURFACE			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)	Estimate Exception 15 on the current rayment Estimate.
					28	2023 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.
				T ()	28	May 16, 2023	SYSTEM	(\$160,513.00)	Lisunate Exception 15 on the current rayment Estimate.
				- Total		2020		\$0.00	
			Material - Tota	1				\$0.00	
	2400 -	Total						\$0.00	
	2420	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)	
	CONCRET			19	Jan 3, 2023	SYSTEM	(\$655.00)		
					20	Jan 17, 2023	SYSTEM	(\$655.00)	
					21	Feb 2, 2023	SYSTEM	(\$655.00)	
					22	Feb 16, 2023	SYSTEM	(\$655.00)	
					23	Mar 2, 2023	SYSTEM	(\$655.00)	
					24	Mar 16, 2023	SYSTEM	(\$655.00)	
					25	Apr 3, 2023	SYSTEM	(\$655.00)	
					26	Apr 17, 2023	SYSTEM	(\$655.00)	
					27	May 2, 2023	SYSTEM	(\$655.00)	
					28	May 16, 2023	SYSTEM	(\$655.00)	
					29	Jun 2, 2023	SYSTEM	(\$655.00)	
					30	Jun 16, 2023	SYSTEM	(\$655.00)	
					31	Jul 3, 2023	SYSTEM	(\$655.00)	
					32	Jul 17, 2023	SYSTEM	(\$655.00)	
					33	Aug 2, 2023	SYSTEM	(\$655.00)	
					34	Aug 16, 2023	SYSTEM	(\$655.00)	
					35	Sep 6, 2023	SYSTEM	(\$655.00)	
				- Total				(\$11,790.00)	
			Material - Tota	ıl				(\$11,790.00)	
			MaterialCredit		19	Jan 3,	SYSTEM	\$655.00	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
613149	2420	PENETRATING CONCRETE	MaterialCredit		20	Jan 17, 2023	SYSTEM	\$655.00																			
		SEALER			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																			
			Matanial Cuadi		36	Sep 18, 2023	SYSTEM	\$655.00																			
				- Total				\$11,790.00																			
	2420 -	Total	MaterialCredit	- Iotal				\$11,790.00 \$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)																			
														1									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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2430	CLASS B-2 CONCRETE	Material		19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	u				\$0.00	
	2430 - 2440	Total TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$0.00 \$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)	
					19 20		SYSTEM	(\$946.00) \$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.
						2023 Jan 17,		. ,	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
					20	2023 Jan 17, 2023 Jan 17,	SYSTEM	\$946.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
613149	2440	TYPE B BARRIER	Material		48	Mar 18, 2024	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					48	Mar 18, 2024	SYSTEM	(\$946.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$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.																				
				48	Mar 18, 2024	SYSTEM	(\$2,169.00)																						
			- Total				\$0.00																						
			Material - Tota	I				\$0.00																					
	2460 - Total						\$0.00																						
	2470		IR		46	Feb 16, 2024	SYSTEM	\$6,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
																									46	Feb 16, 2024	SYSTEM	(\$6,974.00)	
									47	Mar 1, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
											47	Mar 1, 2024	SYSTEM	(\$7,925.00)															
						48	Mar 18, 2024	SYSTEM	\$7,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					48	Mar 18, 2024	SYSTEM	(\$7,925.00)																					
				- Total				\$0.00																					
			Material - Tota					\$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	48	Mar 18, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
					48	Mar 18, 2024	SYSTEM	(\$4,100.00)																					
				- Total				\$0.00																					
			Material - Tota					\$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,	SYSTEM	(\$42,120.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2500		Material			2022																						
		VOID TUBE REPLACEMENT			11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					11	Sep 1, 2022	SYSTEM	(\$42,120.00)																				
					12	Sep 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					12	Sep 16, 2022	SYSTEM	(\$42,120.00)																				
					13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)																				
								14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
								14	Oct 15, 2022	SYSTEM	(\$42,120.00)																	
					15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
						15	Nov 2, 2022	SYSTEM	(\$42,120.00)																			
					16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.																			
					16	Nov 16, 2022	SYSTEM	(\$42,120.00)																				
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																			
									17	Dec 1, 2022	SYSTEM	(\$42,120.00)																
					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)																				
				:						:		2	2:	2:	2:	2			2				2	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.																			



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



Jun 19, 2024

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		38	Oct 16, 2023	SYSTEM	(\$79,920.00)												
		REFERGEMENT		- Total				\$0.00												
			Material - Tota					\$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 - Tota					\$0.00												
	25 <u>10</u> -	Total						\$0.00												
	2520	510 - Total 520 MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.											
									18	Dec 16, 2022	SYSTEM	(\$737.50)								
														19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.		
									19	Jan 3, 2023	SYSTEM	(\$737.50)								
									20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.							
																			20	Jan 17, 2023
					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)												
												2	2			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)												
					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)												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2520	MISC.	Material		42	Dec 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					42	Dec 18, 2023	SYSTEM	(\$737.50)																	
					43	Jan 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					43	Jan 2, 2024	SYSTEM	(\$737.50)																	
					45	Feb 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					45	Feb 2, 2024	SYSTEM	(\$737.50)																	
				- Total				\$0.00																	
			Material - Tota	al				\$0.00																	
	2520 -	· Total						\$0.00																	
	2540	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 (0042) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)																	
					50	Apr 16, 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 - Tota	al				\$0.00																	
	2540 -	Total						\$0.00																	
	2590		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.																
																			:	3	38	Oct 16,	SYSTEM	(\$58,880.00)	
						2023																			
					39	2023 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.																
						Nov 2,	SYSTEM SYSTEM	\$58,880.00 (\$58,880.00)	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment																
					39	Nov 2, 2023 Nov 2,			Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment																
					39 39	Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM	(\$58,880.00)	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	2590	BRIDGE	Material						Estimate Exception 13 on the current Payment Estimate.							
		APPROACH SLAB (MAJOR ROAD)			41	Dec 4, 2023	SYSTEM	(\$58,880.00)								
					42	Dec 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					42	Dec 18, 2023	SYSTEM	(\$58,880.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	2590 -							\$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.							
					31	Jul 3, 2023	SYSTEM	(\$18,900.00)								
					32	Jul 17, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
								32	Jul 17, 2023	SYSTEM	(\$18,900.00)					
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	2600 -	Total						\$0.00								
	2610	LATEX MODIFIED CONCRETE WEARING	Material		30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
		SURFACE			30	Jun 16, 2023	SYSTEM	(\$131,180.00)								
					31	Jul 3, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					31	Jul 3, 2023	SYSTEM	(\$131,180.00)								
									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.							
									3		33	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.							
				3					-							
					35	Sep 6, 2023	SYSTEM	(\$131,180.00)								



Jun 19, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
49	2610	LATEX MODIFIED CONCRETE	Material		36	Sep 18, 2023	SYSTEM	(\$131,180.00)						
		WEARING SURFACE		- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	2610 -	Total						\$0.00						
	2640	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payme 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 Payme 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 Payme Estimate Exception 75 on the current Payment Estimate.					
					34	Aug 16, 2023	SYSTEM	(\$20,700.00)						
					35	Sep 6, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payme 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 Payme 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 Paymen 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 Paymen Estimate Exception 62 on the current Payment Estimate.					
					38	Oct 16, 2023	SYSTEM	(\$20,700.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	2640 -	Total						\$0.00						
	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 Payme 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 Payme Estimate Exception 53 on the current Payment Estimate.					
					47	Mar 1,	SYSTEM SYSTEM	\$3,064.50 (\$3,064.50)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payme					
						Mar 1, 2024 Mar 1,			Estimate Item Adjustment (0047) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment					
					47	Mar 1, 2024 Mar 1, 2024 Mar 18,	SYSTEM	(\$3,064.50)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymer					
				- Total	47	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	(\$3,064.50) \$3,064.50	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment					
			Material - Tota		47	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	(\$3,064.50) \$3,064.50 (\$3,064.50)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymer					
	2660 -	Total	Material - Tota		47	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	(\$3,064.50) \$3,064.50 (\$3,064.50) \$0.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymer					
		Total SUPERSTRUCTURE REPAIR (UNFORMED)	Material - Tota Material		47	Mar 1, 2024 Mar 1, 2024 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM	(\$3,064.50) \$3,064.50 (\$3,064.50) \$0.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment					



Image: state Type Adjustment (UNFORMED) REPAR (UNFORMED) Material Properties REPAR (UNFORMED) Material Properties REPAR (UNFORMED) Material Properties Properis Properis Properties Properties Properis Properties Properis Pr	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
REFAIL REFAULT 222 Company of the second	Jeci	Line	Description		Adjustment				Amount	Reliains
Value Value <th< td=""><td>3149</td><td>2670</td><td>REPAIR</td><td>Material</td><td></td><td>47</td><td></td><td>SYSTEM</td><td>\$6,340.00</td><td>Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment</td></th<>	3149	2670	REPAIR	Material		47		SYSTEM	\$6,340.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
Product Part of the product of the produ						47		SYSTEM	(\$6,340.00)	
Image: state in the s						48		SYSTEM	\$6,340.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
SUBAL Total Status Status Status 200 repart all 40 Provider all all all all all all all all all al						48		SYSTEM	(\$6,340.00)	
2010 - Total Under all processing of the section of the					- Total			1	\$0.00	
2900 SLAB EDDE REPAIR (BRIDDES) Mareal 46 Fob 45, 224 k SYSTEM 45.570.00 Extende Exception 60 on the current Payment Estimate. 46 224 k SYSTEM 45.570.00 The adjustment offeets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 47 Mart 1, 2024 k SYSTEM 45.570.00 The adjustment offeets the original system-generated Material Payment Estimate term Adjustment (0059) due to user micritals overrinding Payment Estimate term Adjustment (0059) due to user Micrital Payment Estimate term Adju				Material - Tota	I				\$0.00	
PEPARI (BRIDDES) Perate 2024 2024 Estimate item Adjustment (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user inclus) sevenity apprent iterational explored (0051) size is user iteratis explored (0051)		2670 -	Total				_		\$0.00	
2001 100 </td <td></td> <td>2690</td> <td></td> <td>Material</td> <td></td> <td>46</td> <td></td> <td>SYSTEM</td> <td>\$5,670.00</td> <td>Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment</td>		2690		Material		46		SYSTEM	\$5,670.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>46</td><td></td><td>SYSTEM</td><td>(\$5,670.00)</td><td></td></t<>						46		SYSTEM	(\$5,670.00)	
Vision Vision Vision Vision 200						47		SYSTEM	\$5,670.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
Image: Contract in the contract in therecontract in the contract in the contract in the contract in the						47		SYSTEM	(\$5,670.00)	
Image: state in the state in thest state in thest in the state in the state in the sta						48		SYSTEM	\$5,670.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
Material - Total 90.00 2590 - Total 90.00 2700 DECK REPAIR WITH VOID TUBE REPLACEMENT Material 4 May 16, 2223 SYSTEM \$59,508.00 Estimate later Adjustment (055), size to user Moopf overridding Payment Estimate Exception 57 on the current Payment Estimate. 280 May 16, 2023 SYSTEM (\$59,508.00) Fits adjustment (055), size to user Moopf overridding Payment Estimate Exception 57 on the current Payment Estimate. 28 May 16, 2023 SYSTEM (\$90,072.00) This adjustment (0007) due to user michad overridding Payment Estimate Exception 57 on the current Payment Estimate. 29 Jun 2, 2023 SYSTEM (\$90,072.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 0 -Total Image: System Size Size Size Size Size Size Size Size						48		SYSTEM	(\$5,670.00)	
2630 - Total Second Seco									\$0.00	
2700 DECK REPAIR WITH VOID TUBE REPLACEMENT Material 4 28 May 16, 2023 SYSTEM \$59,506.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 28 May 16, 29 SYSTEM \$59,506.00 This adjustment offsets the original system-generated Material Payment. 29 Jun 2, 2023 SYSTEM \$90,072.00 This adjustment offsets the original system-generated Material Payment. 29 Jun 2, 2023 SYSTEM \$90,072.00 This adjustment offsets the original system-generated Material Payment. 29 Jun 2, 2023 SYSTEM \$90,072.00 This adjustment offsets the original system-generated Material Payment. 29 Jun 2, 2023 SYSTEM \$90,072.00 This adjustment offsets the original system-generated Material Payment. Material - Total 50.00 Overrun - Total 50.00 Overrun - Total 50.00 Overrun - Total Overrun - Total Overrun - Total 50.00 Total Overrun - Total 50				Material - Tota	1				\$0.00	
VOID TUBE REPLACEMENT VOID TUBE REPLACEMENT VOID TUBE REPLACEMENT VOID TUBE FREPLACEMENT VOID TUBE FREPLACEMENT <td></td> <td>2690 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		2690 -	Total						\$0.00	
2700 - Total 2023 SYSTEM \$\$0,072.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 29 Jun 2, 2023 SYSTEM \$\$0,072.00 This adjustment offsets the original system-generated Material Payment Estimate. 29 Jun 2, 2023 SYSTEM \$\$0,007.00 This adjustment (0007) due to user mitcha3 overridding Payment Estimate. 0 - Total \$\$0,007.00 \$\$0,007.00 \$\$0,007.00 0 - Total \$\$\$0,007.00 \$\$\$0,007.00 0 - Total \$		2700	DECK REPAIR WITH VOID TUBE	Material		28		SYSTEM	\$59,508.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
View View <th< td=""><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$59,508.00)</td><td></td></th<>						28		SYSTEM	(\$59,508.00)	
Image: Control in the						29		SYSTEM	\$90,072.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
Material - Total SySTEM (\$19,872.00) Overrun Overrun 29 Jul 2, 2023 SYSTEM (\$19,872.00) Overrun - Total Overrun - Total SYSTEM \$19,872.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',108.0000, '108.000, '108.0000, '108.0000, '108.0000, '108.0000, '108.0000, '108.000, '108.0000, '108						29		SYSTEM	(\$90,072.00)	
Overrun Overrun 29 Jun 2, 2023 SYSTEM (\$19,872.00) Jul 3, Jul 3, 2023 SYSTEM \$19,872.00 Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',108,0000, - 108,000, - 108,000, - 108,000, - 108,000, - 1					- Total				\$0.00	
2710 - Total 2023 2024 <td></td> <td></td> <td></td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota					\$0.00	
Image: Constraint of the				Overrun	Overrun		2023			
Verrur - Total \$0.00 2700 - Total \$0.00 2710 - Total \$0.00 2711 CLEANING AND EPOXY COATING EVOXTING AND EVOXY COATING Material 49 Apr 2, 2024 SYSTEM \$5,616.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 49 Apr 2, 2024 SYSTEM \$(\$5,616.00) This adjustment offsets the original system-generated Material Payment Estimate. 50 Apr 16, 2024 SYSTEM \$(\$5,616.00) This adjustment offsets the original system-generated Material Payment Estimate. 50 Apr 16, 2024 SYSTEM \$(\$5,616.00) This adjustment offsets the original system-generated Material Payment Estimate. 50 Apr 16, 2024 SYSTEM \$(\$5,616.00) This adjustment offsets the original system-generated Material Payment Estimate. 50 Apr 16, 2024 SYSTEM \$(\$5,616.00) Estimate Exception 46 on the current Payment Estimate. Total Total Total State						31		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).
2700 - Total S0.00 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. 49 Apr 2, 2024 SYSTEM \$(\$5,616.00) This adjustment offsets the original system-generated Material Payment Estimate. 50 Apr 16, 2024 SYSTEM \$(\$5,616.00) This adjustment offsets the original system-generated Material Payment Estimate. 50 Apr 16, 2024 SYSTEM \$(\$5,616.00) This adjustment offsets the original system-generated Material Payment Estimate. 50 Apr 16, 2024 SYSTEM \$(\$5,616.00) This adjustment (0045) due to user kloepj1 overridding Payment Estimate. 50 Apr 16, 2024 SYSTEM \$(\$5,616.00) This adjustment (0045) due to user kloepj1 overridding Payment Estimate. 50 Apr 16, 2024 SYSTEM \$(\$5,616.00) This adjustment (0045) due to user kloepj1 overridding Payment Estimate. • Total • Total \$\$0.00 • Total \$\$0.00					Overrun - T	otal			\$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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment				Overrun - Tota	ıl				\$0.00	
EPOXY COATING 		2700 -	Total						\$0.00	
2024 2024 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding 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 This adjustment (0045) due to user kloepj1 overridding Payment Estimate Estimate Exception 46 on the current Payment Estimate. 50 Apr 16, 2024 SYSTEM \$\$5,616.00 Image: Comparison of the current Payment Estimate. 50 Apr 16, 2024 SYSTEM \$\$5,616.00 Image: Comparison of the current Payment Estimate. 50 Apr 16, 2024 SYSTEM \$\$5,010.00 Image: Comparison of the current Payment Estimate. Apr 16, SYSTEM \$\$0.00 Apr 16, SYSTEM \$\$0.00 Comparison of the current Payment Estimate. Material - Total		2710		Material		49		SYSTEM	\$5,616.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
2024 2024 Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate. 50 Apr 16, 2024 \$\$\$(\$5,616.00) - Total \$\$0.00 Material - Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$\$0.00						49		SYSTEM	(\$5,616.00)	
2024 \$0.00 - Total \$0.00 Material - Total \$0.00 2710 - Total \$0.00						50		SYSTEM	\$5,616.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
Material - Total \$0.00 2710 - Total \$0.00						50		SYSTEM	(\$5,616.00)	
2710 - Total \$0.00					- Total				\$0.00	
	2			Material - Tota	I				\$0.00	
2720 MISC. Material 39 Nov 2, SYSTEM \$1,178.00 This adjustment offsets the original system-generated Material Payment		2710 -	Total						\$0.00	
		2720	MISC.	Material		39	Nov 2,	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2720	MISC.	Material	Type		2023			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		1		\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)	
						Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	verrun - Total				\$0.00	
		Total						\$0.00	
	2740		OATING - E BENTS		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
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2740 - 2770	BRIDGE APPROACH SLAB			16	Nov 16, 2022	SYSTEM	\$0.00 \$0.00 \$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.
		BRIDGE			16		SYSTEM	\$0.00	
		BRIDGE APPROACH SLAB				2022 Nov 16,		\$0.00 \$47,737.50	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16	2022 Nov 16, 2022 Dec 1,	SYSTEM	\$0.00 \$47,737.50 (\$47,737.50)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		BRIDGE APPROACH SLAB			16 17	2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16 17 17	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00 (\$95,475.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			16 17 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00 (\$95,475.00) \$95,475.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			16 17 17 18 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00)	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			16 17 17 18 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$47,737.50 (\$47,737.50) \$95,475.00 (\$95,475.00) \$95,475.00 (\$95,475.00) \$95,475.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.



 APS1 N PARA PRODUCT IS AND MARKEN PARA PROVIDED TO THE ADDRESS OF THE NEW PARA PRODUCT IS ADDRES	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
Image: Probability of the stand	J6I3149	2770	APPROACH SLAB	Material		21		SYSTEM	\$95,475.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment																		
Image: Section of the secti						21		SYSTEM	(\$95,475.00)																			
120236957TM956.4730This adjustment offeets the original system-generated Material Payment Edimated Edimated						22		SYSTEM	\$95,475.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment																		
2023202320212023Estimate Tom Adjutance (Dail) due to use intert Payment Estimate Estimate Exception 2 on the current Payment Estimate24Mar 16SYSTEM895.475.00This adjutation of the current Payment Estimate.24Mar 16SYSTEM895.475.00This adjutation of the current Payment Estimate.24Mar 16SYSTEM895.475.00This adjutation of the current Payment Estimate.26Adr 3SYSTEM895.475.00This adjutation of the current Payment Estimate.26Adr 3SYSTEM895.475.00This adjutation of the current Payment Estimate.26Adr 3SYSTEM895.475.00This adjutation of the current Payment Estimate.27Mar 2SYSTEM895.475.00This adjutation of the current Payment Estimate.28Adr 7SYSTEM895.475.00This adjutation of the current Payment Estimate.29Mar 2SYSTEM895.475.00This adjutation of the current Payment Estimate.203SYSTEM895.475.00This adjutation of the current Payment Estimate.204Mar 3SYSTEM895.475.00This adjutation of the current Payment Estimate.205Mar 3SYSTEM895.475.00This adjutation of the current Payment Estimate.206Mar 3SYSTEM895.475.00This adjutation of the current Payment Estimate.207Mar 3SYSTEM895.475.00This adjutation of the current Payment Estimate.208Mar 4SYSTEM895.475.00This adjutation of the current Paym						22		SYSTEM	(\$95,475.00)																			
Image: Note of the section of the						23		SYSTEM	\$95,475.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment																		
203 203 Estimate Exampliant (0.000) ace to user Moop)1 coerciding Payment 24 Mar 16, 37 SYSTEM (806,47500) 25 Apr.3, 400 SYSTEM (805,47500) The adjustment (0.000) ace to user Moop)1 coerciding Payment Estimate Escaption 2 on the current Payment Estimate. 26 Apr.3, 400 SYSTEM (895,47500) The adjustment (0.001) ace to user Moop)1 coerciding Payment Estimate Escaption 2 on the current Payment Estimate. 20 Apr.3, 400 SYSTEM (895,47500) The adjustment officits the original system-generated Material Payment Estimate Escaption 7 on the current Payment Estimate. 20 Apr.1, 400 SYSTEM (895,47500) The adjustment officits the original system-generated Material Payment Estimate Escaption 7 on the current Payment Estimate. 27 May 2, 400 SYSTEM (895,47500) This adjustment officits the original system-generated Material Payment Estimate Escaption 3 on the current Payment Estimate. 28 May 16, 400/2,						23		SYSTEM	(\$95,475.00)																			
Image: Note of the image: Note of t						24		SYSTEM	\$95,475.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment																		
2023 2023 SYSTEM Estimate Exception 2 on the current Payment Estimate. 26 Apr 3, 2023 SYSTEM (985.475.00) This adjustment offects the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 26 Apr 1, 2023 SYSTEM (985.475.00) This adjustment offects the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 26 Apr 1, 2 SYSTEM (985.475.00) This adjustment offects the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 27 May 2, May 2, SYSTEM (985.475.00) This adjustment offects the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 28 May 16, SYSTEM SYSTEM (985.475.00) This adjustment offects the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 20 May 16, SYSTEM SYSTEM (985.475.00) This adjustment offects the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2003 SYSTEM (985.475.00) This adjustment offects the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2003 Juru 10 SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>(\$95,475.00)</td> <td></td>						24		SYSTEM	(\$95,475.00)																			
12023111<						25		SYSTEM	\$95,475.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment																		
26Ar 12 2023SYSTEMS96 475.00This adjustment (DF2) and to used Model Poryment Estimate Exercipion 2 on the current Payment Estimate Estimate Exercipion 3 on the current Payment Estimate20Jun 2, 2022SYSTEM(505 475.00)21Jun 2, 2023SYSTEM(505 475.00)30Jun 6, 2022SYSTEM(505 475.00)31Jul 3, 2023SYSTEM(505 475.00)32Jun 1, 2023SYSTEM(505 475.00)33Jun 2, 2023SYSTEM(505 475.00)34Jul 3, 2023SYSTEM(505 475.00)35Jul 3, 2023SYSTEM(505 475.00)36Jul 3, 2023SYSTEM(505 475.00)37Jul 3						25		SYSTEM	(\$95,475.00)																			
Image: Problem in the stand						26		SYSTEM	\$95,475.00	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment																		
20232023SYSTEM(S95,475.00)Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment27May 2, 2023SYSTEM(S95,475.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.28May 16, 2023SYSTEM(S95,475.00)This adjustment (0054) due to user McDeril Apyment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item A						26		SYSTEM	(\$95,475.00)																			
202320232V3TEM295,475.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user Koep)1 overridding Payment Estimate Item Adjustment (0054) due to user Koep)1 overridding Payment28May 16, 2023SVSTEM(\$95,475.00)29Jun 2, 2023SVSTEM(\$95,475.00)29Jun 2, 2023SVSTEM(\$95,475.00)20Jun 2, 2023SVSTEM(\$95,475.00)20Jun 2, 2023SVSTEM(\$95,475.00)30Jun 16, 2023SVSTEM(\$95,475.00)30Jun 16, 2023SVSTEM(\$95,475.00)30Jun 16, 2023SVSTEM(\$95,475.00)30Jun 16, 2023SVSTEM(\$95,475.00)30Jun 16, 2023SVSTEM(\$95,475.00)30Jun 16, 2023SVSTEM(\$95,475.00)31Jul 3, 2023SVSTEM(\$95,475.00)32Jul 3, 2023SVSTEM(\$95,475.00)33Jul 3, 2023SVSTEM(\$95,475.00)34Jul 3, 2023SVSTEM(\$95,475.00)33Jul 3, 2023SVSTEM(\$95,475.00)34Jul 3, 2023SVSTEM(\$95,475.00)34Jul 3, 2023SVSTEM(\$95,475.00)34Jul 3, 2023SVSTEM(\$95,475.00)34Jul 3, 2023SVSTEM(\$95,475.00)34Jul 3, 2023SVSTEM(\$95,475.00)34Jul 3, 2023SVSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>\$95,475.00</td> <td>Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment</td>							27		SYSTEM	\$95,475.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment																	
Image: Rest of the second se						27		SYSTEM	(\$95,475.00)																			
Image: Problem in the set of						28		SYSTEM	\$95,475.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment																		
202320232023Estimate Estimate Exception 3 on the current Payment Estimate.29Jun 2, 2023SYSTEM(\$95,475.00)30Jun 6, 2023SYSTEM\$96,475.00Estimate Exception 3 on the current Payment Estimate.30Jun 6, 2023SYSTEM(\$95,475.00)Estimate Exception 3 on the current Payment Estimate.30Jun 6, 2023SYSTEM(\$95,475.00)Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (052) due to user mitcha3 overridding Payment Estimate Item Adjustment (052) due						28		SYSTEM	(\$95,475.00)																			
120232024202320242023202320232023202420232024202320232023202320242023202420232023202320232024202320242023202320232023202420232024202320232023202320242023202420232023202320232024202320242023202320232023202420232024202320232023202420232024202320242023202320242023202420232024202320232024202320242024202420232024202320242024202420242023202420252024 <td></td> <td></td> <td></td> <td></td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>\$95,475.00</td> <td>Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment</td>						29		SYSTEM	\$95,475.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment																		
Image: Section 2Section																			29		SYSTEM	(\$95,475.00)						
Image: Problem in the stand																								30		SYSTEM	\$95,475.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
202320232023EstimateEstimateEstimateEstimateEstimateEstimateEstimateCOULT						30		SYSTEM	(\$95,475.00)																			
32Jul 17, 2023SYSTEM\$95,475.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment32Jul 17, 2023SYSTEM(\$95,475.00)This adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.32Jul 17, 2023SYSTEM(\$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.33Aug 2, 2023SYSTEM(\$95,475.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.34Aug 16, 2023SYSTEM\$95,475.00This adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.												31		SYSTEM	\$95,475.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment												
20232023SYSTEMEstimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.32Jul 17, 2023SYSTEM(\$95,475.00)33Aug 2, 2023SYSTEM\$95,475.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.33Aug 2, 2023SYSTEM(\$95,475.00)34Aug 16, 2023SYSTEM\$95,475.00This adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.						31		SYSTEM	(\$95,475.00)																			
32Jul 17, 2023SYSTEM((\$95,475.00)33Aug 2, 2023SYSTEM\$95,475.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment33Aug 2, 2023SYSTEM(\$95,475.00)34Aug 16, 2023SYSTEM\$95,475.0034Aug 16, 2023SYSTEM\$95,475.0034Aug 16, 2023SYSTEM\$95,475.0034SYSTEM\$95,475.00This adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.													32		SYSTEM	\$95,475.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment											
33Aug 2, 2023SYSTEM\$95,475.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment33Aug 2, 2023SYSTEM(\$95,475.00)34Aug 16, 2023SYSTEM\$95,475.0034Aug 16, 2023SYSTEM\$95,475.0034Aug 16, 2023SYSTEM\$95,475.0034Aug 16, 2023SYSTEM\$95,475.0034SYSTEMSYSTEMSupport 200034Support 2000Support 200034Support 2000								32		SYSTEM	(\$95,475.00)																	
2023 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.										3														33	Aug 2,	SYSTEM	\$95,475.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.															33		SYSTEM	(\$95,475.00)										
												34	Aug 16,	SYSTEM	\$95,475.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment												
34 Aug 16, SYSTEM (\$95,475.00) 2023						34	Aug 16, 2023	SYSTEM	(\$95,475.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Sep 6, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					35	Sep 6, 2023	SYSTEM	(\$95,475.00)																					
					36	Sep 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					36	Sep 18, 2023	SYSTEM	(\$95,475.00)																					
					37	Oct 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					37	Oct 2, 2023	SYSTEM	(\$95,475.00)																					
					38	Oct 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					38	Oct 16, 2023	SYSTEM	(\$95,475.00)																					
					39	Nov 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					39	Nov 2, 2023	SYSTEM	(\$95,475.00)																					
					40	Nov 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					40	Nov 16, 2023	SYSTEM	(\$95,475.00)																					
					41	Dec 4, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					41	Dec 4, 2023	SYSTEM	(\$95,475.00)																					
					42	Dec 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
						42	Dec 18, 2023	SYSTEM	(\$95,475.00)																				
					43	Jan 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
						43	Jan 2, 2024	SYSTEM	(\$95,475.00)																				
																								44	Jan 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					44	Jan 16, 2024	SYSTEM	(\$95,475.00)																					
																	45	Feb 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					45	Feb 2, 2024	SYSTEM	(\$95,475.00)																					
								4	4						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)																
																						4			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)																					



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2770	BRIDGE APPROACH SLAB	Material	- Total				\$0.00					
			Material - Tota	I				\$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, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					13	Oct 3, 2022	SYSTEM	(\$364,237.75)					
									14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
							14	Oct 15, 2022	SYSTEM	(\$819,506.25)			
								15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)					
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.				
							16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)			
						17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)					
										18	Dec 16, 2022	SYSTEM	\$1,821,125.00
					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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	2780	SLAB ON STEEL	Material		23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)								
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)								
					25	Apr 3, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)								
					26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)								
					27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					27	May 2, 2023	SYSTEM	(\$1,048,397.65)								
				- Total				\$0.00								
	2780 -	Total	Material - Tota	1				\$0.00 \$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)								
			2	24	24	2	24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloep]1 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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2790	TYPE D BARRIER	Material		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		2020		\$0.00	
			Material - Tota	ıl				\$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 - Tota	I				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2810	SUBSTRUCTURE	Material						Estimate Exception 80 on the current Payment Estimate.											
		REPAIR (FORMED)			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.											
						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)											
									2	2					2	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		2						
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)												
					26	Apr 17,	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment											



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			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		2020		\$0.00																				
			Material - Tota	1 1				\$0.00																				
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)																				
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)																				
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)																				
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).																			
					16	Nov 16, 2022	SYSTEM	(\$2,268.00)																				
					17	Dec 1, 2022	SYSTEM	(\$567.00)																				
					24	Mar 16, 2023	SYSTEM	(\$9,450.00)																				
					25	Apr 3, 2023	SYSTEM	(\$17,955.00)																				
					37	Oct 2, 2023	SYSTEM	\$30,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).																			
					39	Nov 2, 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).																			
					54	Jun 17, 2024	SYSTEM	\$189.00	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 - T	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	2810 -	Total						\$0.00																				
	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	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,	SYSTEM	(\$22,560.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2830	CONDUIT SYSTEM	Material			2023			
		ON STRUCTURE			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.
					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 - Tota	ıl				\$0.00	
	2830 - 2840	Total PROTECTIVE COATING - CONCRETE BENTS	Material		42	Dec 18, 2023	SYSTEM	\$0.00 \$4,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		AND			42	Dec 18, 2023	SYSTEM	(\$4,690.00)	. , .
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)	· · · · · · · · · · · · · · · · · · ·
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)	
					45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)	
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					46	Feb 16,	SYSTEM	(\$7,000.00)	



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material			2023																				
					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$32,000.00)																		
					25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$32,000.00)																		
					26	Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$32,000.00)																		
					27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
								27	May 2, 2023	SYSTEM	(\$32,000.00)															
								28	May 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$32,000.00)																		
					29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
						29	Jun 2, 2023	SYSTEM	(\$32,000.00)																	
					30	Jun 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					30	Jun 16, 2023	SYSTEM	(\$32,000.00)																		
							31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
										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 - Tota	ıl				\$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,	SYSTEM	(\$500.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2880	FIELD	Material			2024																					
		APPLICATION OF INORGANIC ZINC			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)																			
					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.																		
				51			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)																
					52	May 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					52	May 16, 2024	SYSTEM	(\$1,000.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
	2880 -							\$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.																		
						2	4	4		·		2	4				42	Dec 18, 2023	SYSTEM	(\$700.00)							
					4	4		4	43 43 44 44	4	4	4	43	43											43	Jan 2, 2024	SYSTEM
																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	44	44	44	44	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,	SYSTEM	(\$700.00)																			



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
19	2890	INTERMEDIATE	Material			2024			
		FIELD COAT (SYSTEM G)			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 Paymen 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 Paymen 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 kloep/1 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 Paymen 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 kloep/1 overridding Paymen 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 Paymen Estimate Exception 34 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$1,400.00)	
					52	May 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$1,400.00)	
					53	Jun 3, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$1,400.00)	
					54	Jun 17, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota	u .				\$0.00	
	2890 -	Total						\$0.00	
	2920	LAMINATED NEOPRENE BEARING PAD	Material		10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
		ASSEMBLY			10	Aug 16, 2022	SYSTEM	(\$33,950.00)	
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymen Estimate Exception 65 on the current Payment Estimate.
						Son 1	SYSTEM	(\$33,950.00)	
					11	Sep 1, 2022	o ronzim	(, , ,	
					11		SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen Estimate Exception 91 on the current Payment Estimate.
						2022 Sep 16,			Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen
				- Total	12	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$77,600.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
			Material - Tota		12	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$77,600.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
613149	2960	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					36	Sep 18, 2023	SYSTEM	(\$40,200.00)									
					37	Oct 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					37	Oct 2, 2023	SYSTEM	(\$80,400.00)									
					38	Oct 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					38	Oct 16, 2023	SYSTEM	(\$80,400.00)									
					39	Nov 2, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					39	Nov 2, 2023	SYSTEM	(\$80,400.00)									
								40	Nov 16, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					40	Nov 16, 2023	SYSTEM	(\$80,400.00)									
					41	Dec 4, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
						41	Dec 4, 2023	SYSTEM	(\$80,400.00)								
					42	Dec 18, 2023	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					42	Dec 18, 2023	SYSTEM	(\$80,400.00)									
					43	Jan 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					43	Jan 2, 2024	SYSTEM	(\$80,400.00)									
								44	Jan 16, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					44	Jan 16, 2024	SYSTEM	(\$80,400.00)									
											45	Feb 2, 2024	SYSTEM	\$80,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
															45	Feb 2, 2024	SYSTEM
														46	Feb 16, 2024	SYSTEM	\$80,400.00
					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 - Tota	I				\$0.00									
	2960 -	Total						\$0.00									



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	2970	SLAB ON STEEL	Material		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 Paymen Estimate Exception 31 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,532,975.00)	
					48	Mar 18, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,532,975.00)	
					49	Apr 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,532,975.00)	
					50	Apr 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,532,975.00)	
				- Total				\$0.00	
	2970 -	Total	Material - Tota	1				\$0.00 \$0.00	
	2980	TYPE D BARRIER	Material		38	Oct 16, 2023	SYSTEM	\$128,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$128,800.00)	
					39	Nov 2, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymer Estimate Exception 50 on the current Payment Estimate.
					39 39		SYSTEM SYSTEM	\$138,460.00 (\$138,460.00)	Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymer
						2023 Nov 2,			Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymer Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					39	2023 Nov 2, 2023 Nov 16,	SYSTEM	(\$138,460.00)	Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymer Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
					39 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	(\$138,460.00) \$138,460.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymer Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					39 40 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Mar 18,	SYSTEM SYSTEM SYSTEM	(\$138,460.00) \$138,460.00 (\$138,460.00)	Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymer Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment
				- Total	39404048	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$138,460.00) \$138,460.00 (\$138,460.00) \$138,460.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymer Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment
			Material - Tota		39404048	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$138,460.00) \$138,460.00 (\$138,460.00) \$138,460.00 (\$138,460.00)	Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymer Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Paymen Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment
	2980 -	Total	Material - Tota		39404048	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$138,460.00) \$138,460.00 (\$138,460.00) \$138,460.00 (\$138,460.00) \$0.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymer Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2990	MISC. CONCRETE	Material						Estimate Exception 73 on the current Payment Estimate.																	
		CONSTRUCTION			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																	
					41	Dec 4,	SYSTEM	(\$194,000.00)	Estimate Exception 40 on the current Payment Estimate.																	
					42	2023 Dec 18.	SYSTEM	£104 000 00	This adjustment effects the ariginal system generated Material Dowment																	
								2023		\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
							42	Dec 18, 2023	SYSTEM	(\$194,000.00)																
					43	Jan 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$194,000.00)																		
					44	Jan 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
						44	Jan 16, 2024	SYSTEM	(\$194,000.00)																	
					45	Feb 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					45	Feb 2, 2024	SYSTEM	(\$194,000.00)																		
						46	Feb 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					46	Feb 16, 2024	SYSTEM	(\$194,000.00)																		
				47	Mar 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
								47	Mar 1, 2024	SYSTEM	(\$194,000.00)															
												48	Mar 18, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
												48	Mar 18, 2024	SYSTEM	(\$194,000.00)	. , .										
											49	Apr 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
																	49	Apr 2, 2024	SYSTEM	(\$194,000.00)						
																	ł					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)																		
					52	2024 May 16,	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment																	
					JZ	iviay 10,	STOTEIVI	φ ι σ4 ,000.00	יווים מקונסטווכות טווסבנס נווב טווקוומו סאסנפווו-קפוופומנפט ואמנפוומו דמאוופוונ																	



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 (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$194,000.00)	
					53	Jun 3, 2024	SYSTEM	\$194,000.00	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.
					53	Jun 3, 2024	SYSTEM	(\$194,000.00)	
					54	Jun 17, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$194,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2990 -	Total						\$0.00	
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$9,500.00)	
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$11,590.00)	
					26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)	
				- Total]		\$0.00	
			Material - Tota					\$0.00 \$0.00	
			Material - Tota Overrun		28	May 16, 2023	SYSTEM		
				al	28 36	2023 Sep 18, 2023	SYSTEM	\$0.00	
				al		2023 Sep 18,		\$0.00 (\$52,440.00)	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).
				al	36	2023 Sep 18, 2023 Oct 2,	SYSTEM	\$0.00 (\$52,440.00) (\$10,640.00)	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is
				al	36 37	2023 Sep 18, 2023 Oct 2, 2023 Nov 2,	SYSTEM SYSTEM	\$0.00 (\$52,440.00) (\$10,640.00) \$29,355.00	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is
				al	36 37 39	2023 Sep 18, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$52,440.00) (\$10,640.00) \$29,355.00 (\$9,310.00)	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is
				al	36 37 39 40	2023 Sep 18, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$52,440.00) (\$10,640.00) \$29,355.00 (\$9,310.00) (\$1,710.00)	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is
				al	36 37 39 40 41 45	2023 Sep 18, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$52,440.00) (\$10,640.00) \$29,355.00 (\$9,310.00) (\$1,710.00) (\$6,080.00)	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is
				al Overrun Overrun - T	36 37 39 40 41 45	2023 Sep 18, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$52,440.00) (\$10,640.00) \$29,355.00 (\$9,310.00) (\$1,710.00) (\$6,080.00) \$50,825.00	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is
	3000 -	Total	Overrun	al Overrun Overrun - T	36 37 39 40 41 45	2023 Sep 18, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$52,440.00) (\$10,640.00) \$29,355.00 (\$9,310.00) (\$1,710.00) (\$6,080.00) \$50,825.00 \$0.00	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is
	3000 - 3020	PROTECTIVE COATING - CONCRETE BENTS	Overrun Overrun - Tota	al Overrun Overrun - T	36 37 39 40 41 45	2023 Sep 18, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$52,440.00) (\$10,640.00) \$29,355.00 (\$9,310.00) (\$1,710.00) (\$6,080.00) \$50,825.00 \$0.00	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is
		PROTECTIVE COATING -	Overrun Overrun - Tota	al Overrun Overrun - T	36 37 39 40 41 45 otal	2023 Sep 18, 2023 Oct 2, 2023 Nov 16, 2023 Dec 4, 2023 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$52,440.00) (\$10,640.00) \$29,355.00 (\$9,310.00) (\$1,710.00) (\$6,080.00) \$50,825.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS	Overrun Overrun - Tota	al Overrun Overrun - T	36 37 39 40 41 45 otal	2023 Sep 18, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$52,440.00) (\$10,640.00) \$29,355.00 (\$9,310.00) (\$1,710.00) (\$6,080.00) \$50,825.00 \$0.00 \$0.00 \$2,310.00	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
		PROTECTIVE COATING - CONCRETE BENTS	Overrun Overrun - Tota	al Overrun Overrun - T	36 37 39 40 41 45 otal 42 42	2023 Sep 18, 2023 Oct 2, 2023 Nov 2, 2023 Nov 16, 2023 Eeb 2, 2024 Dec 4, 2024 Dec 18, 2023 Dec 18, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$52,440.00) (\$10,640.00) \$29,355.00 (\$9,310.00) (\$1,710.00) (\$6,080.00) (\$6,080.00) \$50,825.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$2,310.00) (\$2,310.00)	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). 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). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	3020	PROTECTIVE COATING -	Material		44	Jan 16, 2024	SYSTEM	(\$7,000.00)															
		CONCRETE BENTS AND			45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)															
					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 - Tota	ıl				\$0.00															
	3020 -	Total						\$0.00															
	3060	FIELD APPLICATION OF INORGANIC ZINC	Material		42	Dec 18, 2023	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
								42	Dec 18, 2023	SYSTEM	(\$230.00)												
					43	Jan 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					43	Jan 2, 2024	SYSTEM	(\$230.00)															
					44	Jan 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
																		44	Jan 16, 2024	SYSTEM	(\$230.00)		
																		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.	
															4				45	Feb 2, 2024	SYSTEM	(\$230.00)	
					46	Feb 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
					46	Feb 16, 2024	SYSTEM	(\$230.00)															
					47	Mar 1, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					47	Mar 1, 2024	SYSTEM	(\$230.00)															
					48	Mar 18, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	3060	FIELD APPLICATION OF	Material		48	Mar 18, 2024	SYSTEM	(\$230.00)											
		INORGANIC ZINC			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)											
					52	May 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					52	May 16, 2024	SYSTEM	(\$800.00)											
				- Total				\$0.00											
			Material - Tota	I				\$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)	
																			4
					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.										



JASSA INTERMENDATION INAMULE Sector Sector Generalization Sector	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
(SYSTEM 6) 51 26/2 SYSTEM 6 51.2000 The adjustment offects in cognit or system generated Materia Paymet Edinates in the dijuttment (CSR) (are) used offer 70% of	613149	3070		Material	75-	50		SYSTEM	(\$1,200.00)	
			(SYSTEM G)			51		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.
Image: constraint of the second state sta						51		SYSTEM	(\$1,200.00)	
$ \begin{array}{ $						52		SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
$ \begin{array}{ c c c c } \hline 1 \\ 1 \\ 1 \\ $						52		SYSTEM	(\$1,200.00)	
						53		SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
$ \left \begin{array}{ c c c } & 2024 \\ \hline \\ $						53		SYSTEM	(\$1,200.00)	
						54		SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
Material - Total 3070 - Total 3070 - Total 300 Secure is in the Controlion in the Control in the Co						54		SYSTEM	(\$1,200.00)	
3070 - Total Stockpile Stockpile 20 Autrix Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction 3100 NEOPREAD ASSEMBLY Stockpile 20 April SYSTEM (\$13,880.00) Payment Estimate Item Adjustment generated Stockpile Transaction ASSEMBLY Autrix 31 Jul 3, 31 SYSTEM (\$13,880.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$41,880.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$41,880.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$41,880.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 17 Dec 1. SYSTEM \$41,880.00 Construction Stockpile STMI - Total 500.00 The adjustment offsets the original system-generated Stockpile Transaction - Total - Total 50.00 The adjustment offsets the original system-generated Stockpile STMI - Total 50.00 3100 - Total - Total 16 Nov 16. SYSTEM<					- Total				\$0.00	
3100 LAMINATED RECORRENCE Socialise Construction Socialise ASSEMBLY 28 Apr 17, 2023 SYSTEM (\$13,860.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total (\$13,860.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total (\$13,860.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total V \$41,850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total SYSTEM \$41,850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total -Total -Total \$41,850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total -Total -Total \$41,850.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 100 - Total -Total -Total \$33,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 to the current Payment Estimate. 110 - Total -Total -Total -Total Stop 110 - Total <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>ıl</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - Tota	ıl				\$0.00	
NEOPRENE BEARING PASSEMBLY Stockpile BEARING PAIN ASSEMBLY Stockpile Paint Stockpile Stockpile Paint		3070 -	· Total						\$0.00	
ASSEMBLY May 2 SYSEM (\$13,860.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 1 Jul 3, 2023 SYSEM (\$13,860.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 -Total -Total (\$41,580.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2023 Construction Stockpile Transaction Stockpile STMI 17 Dec 1, -Total SYSEM \$41,580.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile STMI -Total -Total 541,580.00 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0002) due to user ikoop! transaction Stockpile Transaction 2024 -Total -Total 541,580.00 Payment Estimate Item Adjustment (0002) due to user ikoop! transaction 2024 -Total -Total 593,950.00 Estimate Item Adjustment (0002) due to user ikoop! 3100 - Total - Total 50.00 Estimate Item Adjustment (0040) due to user ikoop! to user ikoop! to user ikoop! 3100 - Total - Total 593,950.00 This adjustment offsets the original system-generated Material Payment 2024 16 Apr 17,		3100	NEOPRENE			26		SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the state in thest in the state in the state in the state in the state						27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total Que 1, Stockpile STMI Que 1, 2023 SYSTEM SYSTEM \$41,580.00 \$41,580.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total -Total 541,580.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 100 - Total -Total 50.00 5100 - Total 50.00 3100 - Total -Total 50.01 57.02 50.00 3100 - Total -Total 50.01 57.02 57.02 57.02 3100 - Total -Total 50.01 57.02 57.02 57.02 3100 - Total -Total 50.01 57.02 57.02 57.02 3100 - Total -Total 50.02 57.02 57.02 57.02 3100 - Total -Total 57.02 57.02 57.02 57.02 3100 - Total -Total 50.02 57.02 57.02 57.02						31		SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile STMI Construction Stockpile STMI Total SYSTEN \$41,580.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Construction Stockpile STMI - Total \$41,580.00 Image: State Stat					- Total				(\$41,580.00)	
Stockpile STMI Stockpile - Total STMI Total S41,580.00 Construction Stockpile STMI - Total F 1 \$41,580.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user Moep1 overridding Payment Estimate Exception 115 on the current Payment Estimate. - Total - Total SYSTEM \$33,950.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. - Total - Total - Total \$0.00 - Total - Total - Total - Total - Total <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - To</td> <td>otal</td> <td></td> <td></td> <td>(\$41,580.00)</td> <td></td>				Construction	Stockpile - To	otal			(\$41,580.00)	
$ \begin{array}{c c c c c c } \hline $				Stockpile		17		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 26 Apr 17, 2023 SYSTEM \$\$33,950.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0002) due to user kloep[1 overridding Payme Estimate Exception 115 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM \$\$(\$33,950.00) This adjustment offsets the original system-generated Material Payme Estimate Exception 115 on the current Payment Estimate. - Total - Total - Total StiDe - Total StiDe - Total - Total - Total - Total - S0.00 - S										
100 2023 2020 2022 20200 2020 2020					Stockpile STI					
Image: state in the state				Material		26			\$33,950.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
Material - Total \$0.00 3100 - Total \$0.00 3160 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 160 Nov 16, 2022 SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 41 on the current Payment Estimate. 160 Nov 16, 2022 SYSTEM \$78,720.00 This adjustment (0048) due to user mitcha3 overridding Paymer Estimate Exception 41 on the current Payment Estimate. 170 Dec 1, 2022 SYSTEM \$78,720.00 This adjustment (0053) due to user mitcha3 overridding Paymer Estimate Exception 31 on the current Payment Estimate. 180 Dec 16, 2022 SYSTEM \$78,720.00 This adjustment (0062) due to user kloep] overridding Paymer Estimate Exception 32 on the current Payment Estimate. 180 Dec 16, 2022 SYSTEM \$78,720.00 This adjustment (0062) due to user kloep] overridding Paymer Estimate Exception 32 on the current Payment Estimate.						26		SYSTEM	(\$33,950.00)	
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 Payme Estimate Item Adjustment (0048) due to user mitcha3 overridding Pay Estimate Exception 41 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0053) due to user mitcha3 overridding Pay Estimate Item Adjustment (0053) due to user mitcha3 overridding Pay Estimate Exception 31 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0053) due to user mitcha3 overridding Pay Estimate Exception 31 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0062) due to user kloepj1 overridding Payme Estimate Item Adjustment (0062) due to user kloepj1 overridding Payme Estimate Item Adjustment (0062) due to user kloepj1 overridding Payme Estimate Exception 32 on the current Payment Estimate.										
3160 BRIDGE APPROACH SLAB (MAJOR ROAD) Material Nov 16, 2022 SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0048) due to user mitcha3 overridding Pay Estimate Exception 41 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM (\$78,720.00) This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0048) due to user mitcha3 overridding Pay Estimate Item Adjustment (0053) due to user mitcha3 overridding Pay Estimate Item Adjustment (0053) due to user mitcha3 overridding Pay Estimate Item Adjustment (0053) due to user mitcha3 overridding Pay Estimate Exception 31 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM (\$78,720.00) This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0053) due to user mitcha3 overridding Pay Estimate Exception 31 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0062) due to user kloepj1 overridding Payme Estimate Exception 32 on the current Payment Estimate.				Material - Tota						
APPROACH SLAB (MAJOR ROAD) 2022 2022 Estimate Item Adjustment (0048) due to user mitcha3 overridding Pay Estimate Exception 41 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM (\$78,720.00) 17 Dec 1, 2022 SYSTEM \$78,720.00 17 Dec 1, 2022 SYSTEM (\$78,720.00) 17 Dec 1, 2022 SYSTEM (\$78,720.00) 18 Dec 16, 2022 SYSTEM \$78,720.00 18 Dec 16, 2022 SYSTEM (\$78,720.00) 18 Dec 16, 2022 SYSTEM (\$78,720.00)		3100 -	Total							
2022202217Dec 1, 202217Dec 1, 202217Dec 1, 202217Dec 1, 202217Dec 1, 202218Dec 16, 202218Dec 16, 202218Dec 16, 202218Dec 16, 202218Dec 16, 202218Dec 16, 202218Dec 16, 202219SYSTEM18Dec 16, 202218Dec 16, 202219SYSTEM18Dec 16, 202218Dec 16, 202218Dec 16, 202218Dec 16, 202218Dec 16, 202218Dec 16, 202218Dec 16, 202218Dec 16, 202219Content of State 1 202210Content of State 1 202211Dec 16, 202212Dec 16, 202213Dec 16, 202214Dec 16, 202215Dec 16, 202216Dec 16, 202217Dec 16, 202218Dec 16, 202219Dec 16, 202210Dec 16, 202210Dec 16, 202210Dec 16, 202211Dec 16, 202212Dec 16, 202213Dec 16, 202214Dec 16, 202215Dec 16, 202216Dec 16, 202217Dec 16,		3160	APPROACH SLAB	Material		16		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.
2022 2022 Estimate Item Adjustment (0053) due to user mitcha3 overridding Pay Estimate Exception 31 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM (\$78,720.00) 18 Dec 16, 2022 SYSTEM \$78,720.00 18 Dec 16, 2022 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate 18 Dec 16, 2022 SYSTEM (\$78,720.00)						16		SYSTEM	(\$78,720.00)	
20222022202218Dec 16, 2022SYSTEM\$78,720.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0062) due to user kloepj1 overridding Payme Estimate Exception 32 on the current Payment Estimate.18Dec 16, 2022SYSTEM(\$78,720.00)						17		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.
2022 Estimate Item Adjustment (0062) due to user kloepj1 overridding Payle 18 Dec 16, 2022 SYSTEM (\$78,720.00)						17		SYSTEM	(\$78,720.00)	
2022						18		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.
10 Jan 2 SYSTEM 870 700.00 This adjustment affects the atjoind autom assessed Material Davis						18		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)						19		SYSTEM	(\$78,720.00)	
20 Jan 17, SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payme						20	Jan 17,	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	3160	BRIDGE APPROACH SLAB	Material			2023			Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
		(MAJOR ROAD)			20	Jan 17, 2023	SYSTEM	(\$78,720.00)																						
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)																						
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)																						
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)																						
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)																						
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)																						
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)																						
			Matorial Tet	- Total				\$0.00																						
			Material - Tota	al				\$0.00																						
			Material	44	0.445	OVOTEM	\$0.00	This all where the first share a similar have been as a state of Mathematical Designment																						
	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)																						
																1	1	1	1								17	Dec 1, 2022	SYSTEM	\$25,200.00
									Estimate Exception 43 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$25,200.00)	Estimate Exception 43 on the current Payment Estimate.																					
					17 18		SYSTEM SYSTEM	(\$25,200.00) \$25,200.00	Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
						2022 Dec 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment																					
					18	2022 Dec 16, 2022 Dec 16,	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment																					
					18	2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM 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.																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3170	SUPPLEMENTARY	Material	Туре		2023			Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
		WEARING SURFACE			20	Jan 17,	SYSTEM	(\$25,200.00)	Estimate Exception 35 on the current Payment Estimate.
		MATERIAL				2023			
					21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$25,200.00)	
					22	Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$25,200.00)	
					23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$25,200.00)	
					24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$25,200.00)	
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)	
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)	
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)	
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)	
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	3170 -		Motorial		14	Oct 45	OVOTEM	\$0.00	This adjustment effects the existing existence expected Material Provide
	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,	SYSTEM	(\$156,380.00)	



SUFFACE SUFFACE SYSTEM (\$156,380,00) 17 Doc 1, Doc 1, SYSTEM \$YSTEM \$163,080,00 The adjustment Approach Edomation (\$160,080,00) 18 Doc 1, Doc 1, SYSTEM \$YSTEM \$163,080,00 The adjustment Approach Edomation (\$160,080,00) 19 Doc 1, Doc 1, Doc 1, SYSTEM \$YSTEM \$163,080,00 The adjustment Approach Edomation (\$160,080,00) 19 Jan 3, ZYSTEM \$YSTEM \$156,380,00 The adjustment Approach Edomation (\$160,080,00) 19 Jan 3, ZYSTEM \$YSTEM \$156,380,00 The adjustment (\$00,001,060,100,000,000,000,000,000,000,0	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
WEATING SURFACE 17 Die 1, 257:EM SYSTEM S155.800.00 The adjustment offstate frequency descendency of the our off Payment Edationals. 17 Die 1, 200-1,	13149	3180		Material			2022																							
International and the state of the			WEARING			17		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.																				
2022 Control in the indication of the control in the contrel in the contrel in the con						17		SYSTEM	(\$156,380.00)																					
V V						18		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.																				
2023 2023 SYSTEN (2015, 30, 40), 50, 30, 40), 50, 40, 40, 50, 40, 40), 50, 40, 40, 40, 40, 40, 40, 40, 40, 40, 4						18		SYSTEM	(\$156,380.00)																					
Image: Note of the set of th						19		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.																				
2023 2023 Estimate Exception 39 on the current Payment Estimate 20 Jan 17, 2023 SYSTEM (§ 156,380.00) 21 Feb 2, 2023 SYSTEM \$166,380.00) Estimate Exception 32 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM \$166,380.00) The adjustment (056) too user micha32 overdiding Paym Estimate Exception 32 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM \$166,380.00) The adjustment (056) too user micha32 overdiding Paym Estimate Exception 32 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM \$166,380.00) The adjustment (056) too user micha32 overdiding Paym Estimate Exception 20 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM \$166,380.00) This adjustment (0568) too user micha3 overdiding Paym Estimate Exception 20 on the current Payment Estimate. 24 Mar 2, 2023 SYSTEM \$166,380.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$166,380.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 26 Apr 3, 2023						19		SYSTEM	(\$156,380.00)																					
1 2023 1						20		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.																				
20232023202320232023Estimate Estimate couplint 32 on the current Payment Estimate.2152b 2, 20235YSTEM(\$156,380.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.22Feb 16, 2023SYSTEM(\$156,380.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.23Mar 2, 2023SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.24Mar 2, 2023SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.25Apr 3, 2023SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.26Apr 3, 2023SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.27May 2, 2023SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.28Apr 3, 2023SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment <br< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$156,380.00)</td><td></td></br<>						20		SYSTEM	(\$156,380.00)																					
1 2023 1						21		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.																				
2023202320232023Estimate Exception 32 on the current Payment Estimate.2Feb 16, 2023SYSTEM\$(\$156,380.00)23Mar 2, 2023SYSTEM\$156,380.0023Mar 2, 2023SYSTEM\$156,380.00Estimate Exception 28 on the current Payment Estimate.24Mar 2, 2023SYSTEM\$156,380.00Estimate Exception 28 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$156,380.00Estimate Exception 28 on the current Payment Estimate.25Apr 3, 2023SYSTEM\$156,380.00Estimate Exception 28 on the current Payment Estimate.26Apr 3, 2023SYSTEM\$156,380.00Estimate Exception 28 on the current Payment Estimate.26Apr 3, 2023SYSTEM\$156,380.00Estimate Exception 28 on the current Payment Estimate.27Mar 2, 2023SYSTEM\$156,380.00Estimate Exception 24 on the current Payment Estimate.28Apr 17, 2023SYSTEM\$156,380.00Estimate Exception 25 on the current Payment Estimate.27May 2, 2023SYSTEM\$156,380.00Estimate Exception 25 on the current Payment Estimate.28May 16, 2023SYSTEM\$156,380.00Estimate Exception 25 on the current Payment Estimate.28May 16, 2023SYSTEM\$156,380.00Estimate Exception 25 on the current Payment Estimate.28Apr 17, 2023SYSTEM\$156,380.00Estimate Exception 16 on the current Payment Estimate.29May 2, 2023SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>(\$156,380.00)</td> <td></td>						21		SYSTEM	(\$156,380.00)																					
Image: Normal SystemImage: Normal System						22		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.																				
20232023SYSTEM(\$156,380.00)23Mar 2, 2023SYSTEM(\$156,380.00)24Mar 16, 2023SYSTEM\$156,380.0024Mar 16, 2023SYSTEM\$156,380.0024Mar 16, 2023SYSTEM\$156,380.0024Mar 16, 2023SYSTEM\$156,380.0024Mar 16, 2023SYSTEM\$156,380.0024Mar 16, 2023SYSTEM\$156,380.0024Mar 16, 2023SYSTEM\$156,380.0025Apr 3, 2023SYSTEM\$156,380.0025Apr 3, 2023SYSTEM\$156,380.0026Apr 17, 2023SYSTEM\$156,380.0026Apr 17, 2023SYSTEM\$156,380.0026Apr 17, 2023SYSTEM\$156,380.0027May 2, 2023SYSTEM\$156,380.0027May 2, 2023SYSTEM\$156,380.0028May 2, 2023SYSTEM\$156,380.0028May 2, 2023SYSTEM\$156,380.0028May 16, 2023SYSTEM\$156,380.0028May 2, 2023SYSTEM\$156,380.0028May 2, 2023SYSTEM\$156,380.0028May 2, 2023SYSTEM\$156,380.0028May 2, 2023SYSTEM\$156,380.0028May 2, 2023SYSTEM\$156,380.0029System-terner Payment EstimateSystem-terner Payment Estimate203SYSTEM\$15						22		SYSTEM	(\$156,380.00)																					
202320232023202324Mar 16,2V3TEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.24Mar 16,SYSTEM\$(\$156,380.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.24Mar 16,SYSTEM\$(\$156,380.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.25Apr 3,SYSTEM\$(\$156,380.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.26Apr 3,SYSTEM\$(\$156,380.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.26Apr 17,SYSTEM\$(\$156,380.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.26Apr 17,SYSTEM\$(\$156,380.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.27May 2,SYSTEM\$(\$156,380.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.28May 16,SYSTEM\$(\$156,380.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.28May 16,SYSTEM\$(\$156,380.00)Th						23		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.																				
202320232023Estimate tem Adjustment (0068) due to user kloep)1 overridding Payme Estimate Exception 28 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$156,380.00)25Apr 3, 2023SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloep)1 overridding Payme Estimate tem Adjustment (0070) due to user kloep)1 overridding Payme Estimate Exception 24 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$156,380.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloep)1 overridding Payme Estimate Item Adjustment (0081) due to user kloep)1 overridding Payme Estimate Item Adjustment (0081) due to user kloep)1 overridding Payme Estimate Item Adjustment (0081) due to user kloep)1 overridding Payme Estimate Item Adjustment (0081) due to user kloep)1 overridding Payme Estimate Item Adjustment (0081) due to user kloep)1 overridding Payme Estimate Item Adjustment (0081) due to user kloep)1 overridding Payme Estimate Item Adjustment (0081) due to user kloep)1 overridding Payme Estimate Item Adjustment (0081) due to user kloep)1 overridding Payme Estimate Exception 16 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$156,380.00)27May 2, 2023SYSTEM(\$156,380.00)28May 16, 2023SYSTEM\$156,380.0028May 16, 2023SYSTEM\$156,380.0028May 16, 2023SYSTEM\$156,380.0028May 16, 2023SYSTEM\$156,380.0029May 16, 2023							23		SYSTEM	(\$156,380.00)																				
2023202320232023202325Apr.3, 2023SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.25Apr.3, 2023SYSTEM(\$156,380.00)26Apr.17, 2023SYSTEM\$156,380.0026Apr.17, 2023SYSTEM\$156,380.0026Apr.17, 2023SYSTEM\$156,380.0026Apr.17, 2023SYSTEM\$156,380.0027May.2, 2023SYSTEM\$156,380.0027May.2, 2023SYSTEM\$156,380.0028May.16, 2023SYSTEM\$156,380.0028May.16, 2023SYSTEM\$156,380.0028May.16, 2023SYSTEM\$156,380.0028May.16, 2023SYSTEM\$156,380.0029SYSTEM\$156,380.00This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.28May.16, 2023SYSTEM\$156,380.00292023SYSTEM\$156,380.00203SYSTEM\$156,380.00						24		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.																				
20232023EstimateEstimateEstimateEstimateCONTOOutOu						24		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 kloepi) overridding Payment Estimate Exception 25 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$156,380.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$156,380.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 27 May 2, 2023 SYSTEM \$156,380.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 27 May 2, 2023 SYSTEM \$156,380.00) This adjustment offsets the original system-generated Material Payment Estimate. 28 May 16, 2023 SYSTEM \$156,380.00) This adjustment offsets the original system-generated Material Payment Estimate. 28 May 16, 2023 SYSTEM \$156,380.00) This adjustment (0060) due to user kloepi) overridding Payment Estimate. 28 May 16, 2023 SYSTEM \$156,380.00) This adjustment (0060) due to user kloepi) overridding Payment Estimate.						25		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.																				
2023 2023 SYSTEM Estimate Item Adjustment (0081) due to user kloepj1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$156,380.00) 27 May 2, 2023 SYSTEM \$156,380.00 27 May 2, 2023 SYSTEM (\$156,380.00) 27 May 2, 2023 SYSTEM (\$156,380.00) 28 May 16, 2023 SYSTEM (\$156,380.00) 28 May 16, 2023 SYSTEM (\$156,380.00) 28 May 16, 2023 SYSTEM (\$156,380.00)						25		SYSTEM	(\$156,380.00)																					
2023 2023 Xurrent of Xurrent (Xurrent Vurrent Payment Estimate Item Adjustment (Xurrent Payment Estimate Item Adjustment (Xurrent Payment Estimate.) 27 May 2, 2023 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material 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 28 May 16, 2023 SYSTEM (\$156,380.00) 28 May 16, 2023 SYSTEM (\$156,380.00)						26		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.																				
2023 2023 Estimate Item Adjustment (0067) due to user mitcha3 overridding Paym Estimate Exception 16 on the current Payment Estimate. 27 May 2, 2023 SYSTEM (\$156,380.00) 28 May 16, 2023 SYSTEM \$156,380.00) 28 May 16, 2023 SYSTEM (\$156,380.00) 28 May 16, 2023 SYSTEM (\$156,380.00) 28 May 16, 2023 SYSTEM (\$156,380.00)						26		SYSTEM	(\$156,380.00)																					
2023 2023 2023 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 28 May 16, 2023 SYSTEM (\$156,380.00)						27		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.																				
2023 Estimate Item Adjustment (0060) due to user kloepj1 overridding Paymer Estimate Exception 16 on the current Payment Estimate. 28 May 16, 2023 \$YSTEM (\$156,380.00)						27		SYSTEM	(\$156,380.00)																					
2023									2	2					2	2	2									28		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		SYSTEM	(\$156,380.00)																					
- Total \$0.00					- Total				\$0.00																					
Material - Total \$0.00				Material - Tota	ıl				\$0.00																					
3180 - Total \$0.00		3180 -	Total						\$0.00																					
3200 PENETRATING Material 18 Dec 16, SYSTEM (\$685.00) CONCRETE		3200	CONCRETE	Material		18		SYSTEM	(\$685.00)																					
SEALER 19 Jan 3, 2023 (\$685.00)			SEALER			19		SYSTEM	(\$685.00)																					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)																						
						16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.																				
						16	Nov 16, 2022	SYSTEM	(\$13,500.00)																					
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)																						
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)																						
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)																						
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)																						
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)																						
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)																						
							24	Mar 16, 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)																						
												2'							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)																						



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 3	3210	CLASS B-2 CONCRETE	Material		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 Payme 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 Payme Estimate Exception 43 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)	
					32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 32 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$18,900.00)	
			Material - Tota	- Total				\$0.00	
3	3210 -	Total	Material - Tota					\$0.00 \$0.00	
	3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payme Estimate Exception 80 on the current Payment Estimate.
					17	Dec 1,	SYSTEM	(\$2,700.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	3220	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)	
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)	
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)	
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
					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		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
	3220 -	Total						\$0.00	
	3220 - 3230		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.
				24	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 48	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.
					Mar 18, 2024	SYSTEM	(\$3,640.00)		
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3230 -	Total						\$0.00	
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
					23	Mar 2,	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	3240	SUPERSTRUCTURE	Material						Estimate Exception 52 on the current Payment Estimate.
		REPAIR (UNFORMED)			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 kloep/1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)	
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)	
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$23,933.50)	
					48	Mar 18, 2024	SYSTEM	\$27,103.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$27,103.50)	
				- Total				\$0.00	
	3240 - ³		Material - Tota	I				\$0.00	
			Madarial					\$0.00	
		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 - Tota	1				\$0.00	
	3260 -							\$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.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	3270	CLEANING AND EPOXY COATING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	49	Apr 2, 2024	SYSTEM	(\$6,804.00)														
					50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	3270 -	Total						\$0.00														
	3290	PROTECTIVE COATING - CONCRETE BENTS AND	Material		48	Mar 18, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
		AND			48	Mar 18, 2024	SYSTEM	(\$9,000.00)														
					49	Apr 2, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					49	Apr 2, 2024	SYSTEM	(\$9,000.00)														
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)														
				- Total				\$0.00														
		Tatal	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)														
																4		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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		43	Jan 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					43	Jan 2, 2024	SYSTEM	(\$87,300.00)																	
					44	Jan 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					44	Jan 16, 2024	SYSTEM	(\$87,300.00)																	
					45	Feb 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					45	Feb 2, 2024	SYSTEM	(\$87,300.00)																	
					46	Feb 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					46	Feb 16, 2024	SYSTEM	(\$87,300.00)																	
					47	Mar 1, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					47	Mar 1, 2024	SYSTEM	(\$87,300.00)																	
					48	Mar 18, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					48	Mar 18, 2024	SYSTEM	(\$87,300.00)																	
					49	Apr 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					49	Apr 2, 2024	SYSTEM	(\$87,300.00)																	
					50	Apr 16, 2024	SYSTEM	(\$87,300.00)																	
				- Total				(\$87,300.00)																	
			Material - Tota MaterialCredit	1	51	May 2,	SYSTEM	(\$87,300.00) \$87,300.00																	
				- Total		2024		\$87,300.00																	
			MaterialCredit					\$87,300.00																	
	3350 -	Total						\$0.00																	
	3360	SUPPLEMENTARY WEARING SURFACE	Material		31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
		MATERIAL			31	Jul 3, 2023	SYSTEM	(\$25,900.00)																	
																						32	Jul 17, 2023	SYSTEM	\$25,900.00
					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)																	
					3	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,	SYSTEM	(\$25,900.00)																	



Image: Solution in the second in th	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
Number Spir Film S	1613140	3360		Matorial	Туре		2023							
MATERIAL MATERIAL Part Part Part Part Part Part Part Part	3013149	3300	WEARING	Waterial		36		SVSTEM	\$25,000,00	This adjustment offsets the original system generated Material Payment				
Norman 1 203 0 1 10 1						50		STOTEM	φ23,500.00	Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment				
1 2023 Estimate Encodence on the current Payment Estimate. 2 0 2						36		SYSTEM	(\$25,900.00)					
I I I I I I I I I						37		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.				
No. 10 Store Overal Version Overal Store System System Store System Store						37		SYSTEM	(\$25,900.00)					
38 0:16. SYSTEM (225,000.0) This adjustment differs the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Estimate Es						38	Oct 16,	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.				
39 No 2, 2023 SYSTEM \$25,900.00 This adjustment offsets in our mitch 30 event ding payment Estimate Exception 29 on the our metch 30 event ding payment Estimate Exception 29 on the our metch 30 event ding payment Estimate Exception 29 on the our metch 30 event ding payment Estimate Exception 29 on the our metch 30 event ding payment Estimate Exception 29 on the our metch 30 event ding payment Estimate Exception 29 on the our metch 30 event ding payment Estimate Exception 29 on the our ding payment Estimate Exception 29 on the current Payment Estimate. 40 Nev 16, 302.02 SYSTEM (525,900.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. - Total - Total 500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 7 Overrun 10 Jul 3 SYSTEM (510,500.00) 0 Overrun - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 3280 Total 31 Jul 3 SYSTEM \$10,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 3280 Total 32 \$1 Jul 3 \$10.500.00 This adjustment offset						38		SYSTEM	(\$25,900.00)					
30 Nov 2, SYSTEM (\$25,000.00) 40 Nov 16, SYSTEM \$25,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 40 Nov 16, SYSTEM \$25,900.00 This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, SYSTEM \$25,900.00 This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, SYSTEM \$25,900.00 This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, SYSTEM \$25,900.00 This adjustment offsets the original system-generated Material Payment Estimate. 40 Nov 16, SYSTEM \$10,500.00 Unit price hased on averaged overum adjustments of ',700.0000 - 700.00 applied (if non-zero). 500-70tal 500-70tal 500.00 This adjustment offsets the original system-generated Material Payment Estimate. 3370 LATEX MODIFIED Material Material Payment Estimate. 510.00 31 Jul 3, SYSTEM \$196,243.00 This adjustment offsets the original system-generated Material Payment Estimate. 320-7						39	Nov 2,	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 20 on the current Payment Estimate				
1 40 Nov 16, SYSTEM S25,00.00 This adjustment offlets the original system-generated Material Payment Estimate 0 Nov 16, SYSTEM (S25,00.00) Estimate Exception 20 on the current Payment Estimate. 0 Nov 16, SYSTEM (S25,00.00) Estimate Exception 20 on the current Payment Estimate. 0 -total 50.00 Estimate Exception 20 on the current Payment Estimate. 0 Overrun 11 Jul 3. SYSTEM (S10,500.00) 0 Overrun - total 0 SYSTEM (S10,500.00) previous payment estimates. Price Adjustments of 'r.700.00000 - 700.0000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.0000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.00000 - 700.0000 - 700.00000 - 700.0000 - 700.0000 - 700.0000 - 700.00000 - 700.0000 - 700.00000 - 700.00000 - 700.0000 - 700.00000 - 700.00000 - 700.000						39		SYSTEM	(\$25,900.00)					
Image: state in the s						40	Nov 16,	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Setimate Excertion 2 and the current Payment Estimate				
Solution Material - Total Solution Overrun Overrun Solution Overrun Overrun Solution Overrun - Total Solution Overrun - Total Solution Overrun - Total Solution Solution Solution Overrun - Total Solution						40		SYSTEM	(\$25,900.00)					
Material - Total SySTEM (\$10,500,00) Overrun Overrun 31 Jul 3, 2023 SYSTEM \$10,500,00) Overrun - Total 37 Oc 2, 2023 SYSTEM \$10,500,00) Unit price based on averaged overrun adjustments of ',700,00000 - 700,00 applied (f non-zero). Overrun - Total 50,00 Unit price based on averaged overrun adjustments of ',700,00000 - 700,00 applied (f non-zero). S360 - Total Signe - Total 50,00 Unit price based on averaged overrun adjustments of ',700,00000 - 700,00 applied (f non-zero). S370 LATEX MODIFIED CONCRETE WEARING SURFACE SYSTEM \$105,243,00 This adjustment offsets the original system-generated Material Payment Estimate tex-ception 20 on the current Payment Estimate. SURFACE 31 Jul 3, 2023 SYSTEM \$195,243,00 Stimate tex-ception 20 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM \$195,243,00 Stimate Exception 20 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM \$195,243,00 Stimate Exception 20 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM \$195,243,00 Stimate Exception 20 on the current Payment Estimate. <tr< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>2023</td><td></td><td>\$0.00</td><td></td></tr<>					- Total		2023		\$0.00					
Overrun Overrun 31 Jul 3, 2023 SYSTEM (\$10,500.00) 0verrun - Total 0verrun - Total SYSTEM \$10,500.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',700.00000 - 700.00 applied (fr non-zero). 0verrun - Total SVSTEM \$10,500.00 Unit price based on averaged overrun adjustments of ',700.00000 - 700.00 applied (fr non-zero). 3280 - Total SVSTEM \$105.000 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 3370 LATEX MODIFIE Material Jul 3, 2023 SYSTEM \$195,243.00 This adjustment (0055) due to user mitcha3 overridding Payment Estimate. SURFACE 1 Jul 3, 2023 SYSTEM \$195,243.00 This adjustment (0055) due to user mitcha3 overridding Payment Estimate. 32023 SURFACE 1 Jul 3, 2023 SYSTEM \$195,243.00 This adjustment (0055) due to user mitcha3 overridding Payment Estimate. 320 Jul 17, 2023 SYSTEM \$195,243.00 This adjustment (0053) due to user mitcha3 overridding Payment Estimate. 320 Jul 17, 2023 SYSTEM \$195,243.00				Material - Tota										
37 Oct 2, SYSTEM \$10,500.00 Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',700.0000 - 700.00 Overrun - Total 50.00 Overrun - Total 50.00 3370 LATEX Model Material SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate 3370 LATEX MOREFTE WEARING \$1 Jul 3, SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate 310 Jul 3, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate 322 Jul 17, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate 32 Jul 17, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate 32 Jul 17, 2023 SYSTEM \$195,243.00 This adjustment (0053) due to user mitcha3 overridding Payment Estimate 333 Aug 2, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate 33 Aug 2, 2023 SYSTEM \$195,243.00 This adjustment of						31		SYSTEM						
Overrun - Total S0.00 3360 - Total S0.00 3370 LATEX MODIFED CONCRETE WEARING SURFACE Material SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0053) due to user mitcha3 overridding Paym Estimate Estimate Item Adjustment (0053) due to user mitcha3 overridding Paym Estimate Estimate Item Adjustment (0053) due to user mitcha3 overridding Paym Estimate Estimate Item Adjustment (0053) due to user mitcha3 overridding Paym Estimate Exception 29 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 34 Aug 16, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate Excep						37	Oct 2,	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				
Overrun - Total Stone 3360 - Total 90.00 3370 LATEX MODIFIED CONCRETE SURFACE Material 31 Jul 3, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate 31 Jul 3, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate 32 Jul 17, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate 33 Aug 2, 2023 SYSTEM \$195,243.00 This adjustment (0053) due to user mitcha3 overridding Paym Estimate 33 Aug 2, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate 33 Aug 2, 2023 SYSTEM \$195,243.00 This adjustment (0053) due to user mitcha3 overridding Paym Estimate 34 Aug 16, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate 35 Sep 6, 2023 SYSTEM \$195,243.00 This adjustment (0053) due to user mitcha3 overridding Payment Estimate 36 <t< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td>applied (if non-zero).</td></t<>					Overrun - T	otal			\$0.00	applied (if non-zero).				
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 Paym Estimate Exception 20 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paym Estimate Exception 20 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Paym Estimate Item Adjustment (0059) due to user mitcha3 overridding Paym Estimate Item Adjustment (0059) due to user mitcha3 overridding Paym Estimate Item Adjustment (0050) due to user mitcha3 overridding Paym Estimate Item Adjustment (0057) due to user mitcha3 overridding Paym Estimate Item Adjustment (0067) due to user mitcha3 overridding Paym Estimate Item Adjustment (0067) due to user mitcha3 overridding Paym Estimate Item Adjustment (0067) due to user mitcha3 overridding Paym Estimate Item Adjustment (0063) due to user mitcha3 overridding Paym Estimate Item Adjustment (0063) due to user mitcha3 overridding Paym Estimate Item Adjustment (0063) due to user mitcha3				Overrun - Tota										
CONCRETE WEARING SURFACE 2023 2023 SYSTEM Estimate item Adjustment (0055) due to user mitcha3 overridding Paym Estimate Exception 20 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM \$(\$195,243.00) This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0053) due to user mitcha3 overridding Paym Estimate Exception 29 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM \$(\$195,243.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM \$(\$195,243.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Paym Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 34 Aug 16, 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 Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Paym		3360 -												
SURFACE 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 Exception 29 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM \$195,243.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM \$195,243.00) This adjustment offsets the original system-generated Material Payment Estimate. 33 Aug 2, 2023 SYSTEM \$195,243.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 34 Aug 2, 2023 SYSTEM \$195,243.00) This adjustment offsets the original system-generated Material Payment Estimate. 34 Aug 16, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate. 35 Seg 8, SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate.		3370	LATEX MODIFIED CONCRETE WEARING	Material	al	31		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.				
32 Jul 17, 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, SYSTEM (\$195,243.00) 33 Aug 2, SYSTEM \$195,243.00 34 Aug 16, SYSTEM \$195,243.00 34 Aug 16, SYSTEM \$195,243.00 34 Aug 16, SYSTEM \$195,243.00 35 Sep 6, SYSTEM \$195,243.00 35 Sep 6, SYSTEM \$195,243.00						31		SYSTEM	(\$195,243.00)					
2023 2023						32	Jul 17,	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.				
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 34 Aug 16, 2023 SYSTEM \$195,243.00 34 Aug 16, 2023 SYSTEM \$195,243.00 35 Sep 6, 2023 SYSTEM \$195,243.00 35 Sep 6, 2023 SYSTEM \$195,243.00 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate.						32		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 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 34 Aug 16, 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 Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustm										33		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.
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) This adjustment offsets the original system-generated Material Payment Estimate. 35 Sep 6, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate.						33		SYSTEM	(\$195,243.00)					
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 Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment (0083) due to user mitcha3 overridding P						34	Aug 16,	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.				
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 Paym				3	33	34		SYSTEM	(\$195,243.00)					
Edulate Exception of on the darbit it dynamic Edulation								35	Sep 6,	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 (\$195,243.00)							35		SYSTEM	(\$195,243.00)				
36 Sep 18, SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment						36	Sep 18,	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Setimate Evcention 65 on the current Payment Estimate				
36 Sep 18, 2023 SYSTEM (\$195,243.00)						36		SYSTEM	(\$195,243.00)	Lounate Exception to on the current Fayment Estimate.				
						37		SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment				



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	3370	LATEX MODIFIED	Material						Estimate Exception 60 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			37	Oct 2, 2023	SYSTEM	(\$195,243.00)	
					38	Oct 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$195,243.00)	
					39	Nov 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$195,243.00)	
					40	Nov 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$195,243.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3370 -							\$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	
	3400 -	Total	Material - Tota	1 <u></u>				\$0.00	
	3400 - 3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$0.00 \$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)	Examine Exception of on the current Payment Estimate.
					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.



2019 2019 SubStrücture Andrei Singer 2013 2017	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
No. No. Solution Solut	J6I3149	3420		Material		24		SYSTEM	(\$4,086.00)										
Image: Problem in the second state of the second			(UNFORMED)			25		SYSTEM	\$5,958.75	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment									
Image: stand in the						25		SYSTEM	(\$5,958.75)										
Vert Vortice V						26		SYSTEM	\$5,958.75	Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment									
Verture Verture <t< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$5,958.75)</td><td></td></t<>						26		SYSTEM	(\$5,958.75)										
43.0 Final Procession 10.1						27		SYSTEM	\$5,958.75	Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment									
Image: Provide the set of the se						27		SYSTEM	(\$5,958.75)										
Norma <th< td=""><td></td><td></td><td></td><td></td><td></td><td>48</td><td>Mar 18,</td><td>SYSTEM</td><td>\$5,958.75</td><td>Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment</td></th<>						48	Mar 18,	SYSTEM	\$5,958.75	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment									
Intend - Total Overrun Overrun Overrun SYSTEM (R85126) Overrun Dec. 4, pr.3, 2000, 170, 2000						48		SYSTEM	(\$5,958.75)										
Overun Overun 25 Arg 3, 2023 SYSTEM (385125) Overun - Total Dec 4, 2023 SYSTEM S85125 Unit price based on averaged overun adjustments for installed quantity on all papelies (Final-Zee) Overun - Total Overun - Total 5000 Overun - Total 5000 SVEPSTEX SVEPSTEX 64,306.50 Chick additione SVEPSTEX 5000 21 Feb 2, SVSTEM 64,006.50 22 Feb 3, SVSTEM 68,001.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 22 Feb 2, SVSTEM 68,001.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 23 Mar 2, SVSTEM<					- Total				\$0.00										
Nome Nome <th< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>ıl</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - Tota	ıl				\$0.00										
Image: Control Image: Contro				Overrun	Overrun	25		SYSTEM	(\$851.25)										
Overrun - total Stone Stone 3420 - total 90.00 3420 - total 90.00 SUPERSTRUCTION Matrial 202.3 SYEM \$4.300.50 This adjustment officits the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 21 Feb 2. SYSTEM \$4.300.50 This adjustment officits the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 20 Feb 16, SYSTEM \$9.091.50 This adjustment officits the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 20 Peb 16, SYSTEM \$9.091.50 This adjustment officits the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 21 Peb 16, SYSTEM \$15.471.50 This adjustment officits the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 20 Mar 2, 2023 SYSTEM \$15.471.50 This adjustment officits the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$24.72.50 This adjustment officits the original system-generated Material Payment Estimate Excepti						41		SYSTEM	\$851.25	previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is									
3420 - Total 50.00 3430 SUPERSTRUCTURE (UNFORMED) Material 21 262.3 2VSTEM \$4.306.50 21 262.3 2VSTEM (\$4.306.50) 20 202.3 202.3 2VSTEM \$8.006.10 1bia adjustment (056b; the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 21 26.2 202.3 SVSTEM \$8.006.10 1bia adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 22 Feb 16, 202.3 SVSTEM \$8.001.50 1bia adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 23 Mar 2, 202.3 SVSTEM \$8.001.50 1bia adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 24 Mar 2, 202.3 SVSTEM \$15.471.50 1bia adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 24 Mar 16, 202.3 SVSTEM \$24.72.2.00 1bia adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 25 Apr 3, 202.3					Overrun - T	otal			\$0.00										
3430 SUPERSTRUCTURE (UNFORMED) Material REPAIR (UNFORMED) Material Payment EXERCISE 21 Feb 2, 2023 SYSTEM \$4.306.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM \$4.306.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM \$4.306.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM \$15.471.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM \$15.471.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 24 Mar 2, 2023 SYSTEM \$24.46.50 SYSTEM \$24.722.50 25 Apr 3, 2023 SYSTEM \$24.722.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 26 Apr 3, 2023 SYSTEM \$24.722.50 This adjustment offset				Overrun - Tota	al				\$0.00										
REPAR (UNFORMED)REPAR (UNFORMED)REPAR Payment Estimate Payment 		3420 -	Total						\$0.00										
Image: Part of the stand set of the stand		3430	REPAIR	Material		21		SYSTEM	\$4,306.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment									
202320232023SYSTEM(\$9,091.50)22Feb 16,2023SYSTEM\$15,471.50This adjustment offsets the original system-generated Material Payment23Mar 2, 2023SYSTEM\$15,471.50This adjustment offsets the original system-generated Material Payment23Mar 2, 2023SYSTEM\$15,471.50This adjustment offsets the original system-generated Material Payment24Mar 16, 2023SYSTEM\$15,471.50This adjustment offsets the original system-generated Material Payment24Mar 16, 2023SYSTEM\$23,446.50This adjustment offsets the original system-generated Material Payment24Mar 16, 2023SYSTEM\$23,446.50This adjustment offsets the original system-generated Material Payment25Apr 3, 2023SYSTEM\$24,722.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloep?I overridding Payment Estimate Item Adjustment (0073) due to user kloep?I overridding Payment Estimate Item Adjustment (0073) due to user kloep?I overridding Payment Estimate Item Adjustment (0073) due to user kloep?I overridding Payment Estimate Item Adjustment (0084) due to user kloep?I overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloep?I overridding Payment Estimate Item Adjustment (0084) due to user kloep?I overridding Payment Estimate Item Adjustment (0084) due to user kloep?I overridding Payment Estimate Item Adjustment (0084) due to user kloep?I overridding Payment Estimate Item Adjustment (0074) due to user kloep?I overridding Payment Estimate							21		SYSTEM	(\$4,306.50)									
202320232023SYSTEM\$15.471.60This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.23Mar 2, 2023SYSTEM\$15.471.60This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$23.446.50This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$(\$23.446.50)24Mar 16, 2023SYSTEM\$(\$23.446.50)25Apr 3, 2023SYSTEM\$(\$24.722.60)26Apr 3, 2023SYSTEM\$(\$24.722.50)26Apr 17, 2023SYSTEM\$(\$24.722.50)26Apr 17, 2023SYSTEM\$(\$24.722.50)27May 2, 2023SYSTEM\$24.722.5027May 2, 2023SYSTEM\$24.722.5027May 2, 2023SYSTEM\$(\$24.722.50)27May 2, 2023SYSTEM\$(\$24.722.50)27May 2, 2023SYSTEM\$(\$24.722.50)27May 2, 2023SYSTEM\$(\$24.722.50)27May 2, 2023SYSTEM\$(\$24.722.50)27May 2, 2023SYSTEM\$(\$24.722.50)27May 2, 2023SYSTEM\$(\$24.722.50)27May 2, 2023SYSTEM\$(\$24.722.50)27May 2, 2023SYSTEM\$(\$24.722.50)28						22		SYSTEM	\$9,091.50	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment									
202320232023Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.23Mar 2, 2023SYSTEM(\$15,471.50)24Mar 16, 2023SYSTEM\$23,466.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep]1 overridding Payment Estimate Exception 57 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$23,466.50)25Apr 3, 2023SYSTEM\$24,722.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloep]1 overridding Payment Estimate Item Adjustment (0079) due to user kloep]1 overridding Payment Estimate Item Adjustment (0079) due to user kloep]1 overridding Payment Estimate Item Adjustment (0079) due to user kloep]1 overridding Payment Estimate Item Adjustment (0079) due to user kloep]1 overridding Payment Estimate Item Adjustment (0079) due to user kloep]1 overridding Payment Estimate Item Adjustment (0079) due to user kloep]1 overridding Payment Estimate Item Adjustment (0079) due to user kloep]1 overridding Payment Estimate Item Adjustment (0079) due to user kloep]1 overridding Payment Estimate Item Adjustment (0080) due to user kloep]1 overridding Payment Estimate Exception 58 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$24,722.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.27May 2, 2023SYSTEM(\$24,722.50)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitc						22		SYSTEM	(\$9,091.50)										
202320						23		SYSTEM	\$15,471.50	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment									
Image: Section of the sectin of the section of the section of the						23		SYSTEM	(\$15,471.50)										
202320232023202320232023202320232023202320232023This 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.25Apr 3, 2023SYSTEM(\$24,722.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$24,722.50)This adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$24,722.50)This adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.27May 2, 2023SYSTEM\$24,722.50This adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.27May 2, 2023SYSTEM(\$24,722.50)									24		SYSTEM	\$23,446.50	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment						
202320232023EstimateEstimateEstimateEstimateEstimateEstimateEstimateEstimate25Apr 3, 2023SYSTEM(\$24,722.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$24,722.50This adjustment (0088) due to user kloep)1 overridding Payment Estimate Exception 58 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$24,722.50)This adjustment (0088) due to user kloep)1 overridding Payment Estimate Exception 58 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$24,722.50)This adjustment (0079) due to user kloep)1 overridding Payment Estimate Exception 58 on the current Payment Estimate.27May 2, 2023SYSTEM\$24,722.50This adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.27May 2, 2023SYSTEM(\$24,722.50)This adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.						24		SYSTEM	(\$23,446.50)										
20232023202326Apr 17, 2023SYSTEM\$24,722.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloep/1 overridding Payment)26Apr 17, 2023SYSTEM(\$24,722.50)26Apr 17, 2023SYSTEM(\$24,722.50)27May 2, 2023SYSTEM\$24,722.5027May 2, 2023SYSTEM\$24,722.5027May 2, 2023SYSTEM\$24,722.5027May 2, 2023SYSTEM\$24,722.5027May 2, 2023SYSTEM\$24,722.5027May 2, 2023SYSTEM\$24,722.50						25		SYSTEM	\$24,722.50	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment									
20232023Estimate <t< td=""><td></td><td></td><td rowspan="6"></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$24,722.50)</td><td></td></t<>						25		SYSTEM	(\$24,722.50)										
20232023202327May 2, 2023SYSTEM\$24,722.50This 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.27May 2, 2023SYSTEM(\$24,722.50)							2	2			:	2		2	26		SYSTEM	\$24,722.50	Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment
2023 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)						26		SYSTEM	(\$24,722.50)										
2023						27		SYSTEM	\$24,722.50	Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment									
48 Mar 18, SYSTEM \$24,722.50 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	(\$24,722.50)										
						48		SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment									



Jun 19, 2024

REAR REAR <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the ima	J6I3149	3430	REPAIR	Material		10		0/07514		
Material Your Overtun 24 March Status Stat						48		SYSTEM		
Owner Overant 24 Model 10 9787244 (422.71.50) 20 Apg. 3 9787144 (61.277.60) Increase on averaged overant adjustments of 1,50.500001 Increase on averaged overant adjustments of 1,50.500001 150.500001									\$0.00	
				Material - Tota	ıl				\$0.00	
Image: Probability of the state o				Overrun	Overrun	24		SYSTEM	(\$2,711.50)	
Image: Note of the second se						25		SYSTEM	(\$1,276.00)	
Overrun - Total User and the second of the sec						41		SYSTEM	\$3,987.50	previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is
3400 - Total SUB EDSE Material SUB EDSE Material Mark Mark Mark SUB EDSE Mark Mark Mark SUB EDSE Mark Mark SUS EDSE Mark SUS EDSESE Mark SUS EDSE					Overrun - T	otal			\$0.00	
3400 - Total SUB EDSE Material SUB EDSE Material Mark Mark Mark SUB EDSE Mark Mark Mark SUB EDSE Mark Mark SUS EDSE Mark SUS EDSESE Mark SUS EDSE				Overrun - Tota						
340 SUAS EDGE REPAR (BRIDGES) Material 2 Mar 2, 2023 SYSTEM S2.664.00 S2.646.00 The adjustment (05%) due our and mode our semination adjustment Example line Adjustment (05%) due our and mode adjustment Example line Adjustment (05%) due our and mode adjustment Example line Adjustment (05%) due our and mode adjustment Example line Adjustment (05%) due to user to local our due our adjustment Example line Adjustment (05%) due to user to local our due our adjustment Example line Adjustment (05%) due to user to local our due our adjustment Example line Adjustment (05%) due to user to local our due our adjustment Example line Adjustment (05%) due to user to local our due our adjustment Example line Adjustment (05%) due to user to local our due our due of your adjustment Example line Adjustment (05%) due to user to local our due our due of your adjustment Example line Adjustment (05%) due to user to local our due our due of your adjustment Example line Adjustment (05%) due to user to local our due our due of your adjustment Example line Adjustment (05%) due to user to local our due our due our due our due our due of your adjustment Example line Adjustment (05%) due to user to local our due our du		2420	Total	overrun rou						
REPAIR (BRIDGES) Provide status Endimine Encogeneration 20 mm classification 2 mm mutual 2 mm		3430 -							\$0.00	
$ \left \begin{array}{c c c c c c } & V \\ \hline $		3450		Material		23		SYSTEM	\$2,664.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
Image: Second Secon						23		SYSTEM	(\$2,664.00)	
						24		SYSTEM	\$3,330.00	Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment
 Image: Second Sec						24		SYSTEM	(\$3,330.00)	
Image: Second Secon						25		SYSTEM	\$5,106.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment
Image: Second						25		SYSTEM	(\$5,106.00)	
 A Barting and State and						26		SYSTEM	\$5,106.00	Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment
Add of the second of						26		SYSTEM	(\$5,106.00)	
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $						27		SYSTEM	\$5,106.00	Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
Image: An algorithm Image: An algorithm Image: Algo						27		SYSTEM	(\$5,106.00)	
$ \begin{array}{ c c c } I \\ I $						28		SYSTEM	\$5,106.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment
Material - Total \$0.00 Overrun Overrun 25 Apr 3, 2023 SYSTEM (\$1,776.00) Overrun - - - - - - 0verrun - - - 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 - 's applied (if non-zero).'' Overrun - Total Overrun - Total S0.00 Unit price based on averaged overrun adjustments of ',222.00000 - 222.00000 - 's applied (if non-zero).'' 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 Exception 80 on the current Payment Estimate. 3460 DECK REPAIR WITH VOID TUBE REPLACEMENT 27 May 2, 2023 SYSTEM \$86,184.00 28 May 16, SYSTEM \$86,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate 28 May 16, SYSTEM \$86,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate 28 May 16, SYSTEM \$86,184.00						28		SYSTEM	(\$5,106.00)	
Material - Total \$0.00 Overrun Overrun 25 Apr 3, 2023 SYSTEM (\$1,776.00) Overrun - - - - - - 0verrun - - - 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 - 's applied (if non-zero).'' Overrun - Total Overrun - Total S0.00 Unit price based on averaged overrun adjustments of ',222.00000 - 222.00000 - 's applied (if non-zero).'' 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 Exception 80 on the current Payment Estimate. 3460 DECK REPAIR WITH VOID TUBE REPLACEMENT 27 May 2, 2023 SYSTEM \$86,184.00 28 May 16, SYSTEM \$86,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate 28 May 16, SYSTEM \$86,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate 28 May 16, SYSTEM \$86,184.00					- 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 Overrun - Total \$0.00 3450 - Total Overrun - 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 Exception 80 on the current Payment Estimate. 27 May 2, 2023 SYSTEM \$86,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 28 May 16, 2023 SYSTEM \$86,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.				Material - Tota					\$0.00	
3460 DECK REPAIR WITH VOID TUBE REPLACEMENT Material 27 May 2, 2023 SYSTEM 2023 \$86,184.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 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. 28 May 16, SYSTEM \$86,184.00 28 May 16, SYSTEM \$86,184.00						25		SYSTEM		
Solution						41		SYSTEM	\$1,776.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',222.00000 - 222.00000, 'is applied (if non-zero).
Overrun - Total \$0.00 3450 - Total \$0.00 3460 DECK REPAIR WITH VOID TUBE REPLACEMENT Material VOID TUBE REPLACEMENT \$27 May 2, 2023 \$YSTEM \$86,184.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate 27 May 2, 2023 \$YSTEM \$(\$86,184.00) This adjustment offsets the original system-generated Material Payment Estimate 28 May 16, SYSTEM \$86,184.00 This adjustment (0076) due to user kloepj1 overridding Payment Estimate 28 May 16, SYSTEM \$86,184.00 This adjustment (0065) due to user kloepj1 overridding Payment Estimate					Overrun - T	otal			\$0.00	
\$0.00 3450 - Total \$0.00 3460 - Total 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 27 May 2, 2023 SYSTEM (\$86,184.00) This adjustment offsets the original system-generated Material Payment Estimate. 28 May 16, SYSTEM \$86,184.00] This adjustment (0065) due to user kloepj1 overridding Payment Estimate. 28 May 16, SYSTEM (\$86,184.00) This adjustment (0065) due to user kloepj1 overridding Payment Estimate.				Ovorrup Tete						
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 27 May 2, 2023 SYSTEM \$86,184.00 This adjustment offsets the original system-generated Material Payment Estimate 28 May 16, SYSTEM \$86,184.00 This adjustment (0076) due to user mitcha3 overridding Payment Estimate. 28 May 16, SYSTEM \$86,184.00 This adjustment (0065) due to user kloepj1 overridding Payment Estimate. 28 May 16, SYSTEM \$86,184.00 This adjustment (0065) due to user kloepj1 overridding Payment Estimate.				overrun - Tota						
VOID TUBE REPLACEMENT 2023 2023 SYSTEM 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 28 May 16, 2023 SYSTEM (\$86,184.00)										
2023 2023 Charlen of the component of the compon		3460	VOID TUBE	Material		27		SYSTEM	\$86,184.00	Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 28 May 16, SYSTEM (\$86,184.00)						27		SYSTEM	(\$86,184.00)	
						28		SYSTEM	\$86,184.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
						28		SYSTEM	(\$86,184.00)	



Jun 19, 2024

t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2	Decemption	Туре	Adjustment Type	Number	Date	Ву	7	
9 3	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$123,012.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3460 -	Total						\$0.00	
3	3470	CLEANING AND EPOXY COATING	Material		48	Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					48	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 - Tota	I				\$0.00	
1	3470 -	Total						\$0.00	
ę	3500	00 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 - Tota	I				\$0.00	
1	3500 -	Total						\$0.00	
6	6001	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)	
		SURF.		Overrun - T	otal			(\$2,469.60)	
			Overrun - Tota	I				(\$2,469.60)	
6	6001 -	Total						(\$2,469.60)	
6	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP1			35	Sep 6, 2023	mitcha3	\$636.47	
				ACAD - Tot				\$1,059.30	
			Other Item Ad					\$1,059.30	
			Overrun	Overrun	35	Sep 6, 2023 Oct 2,	SYSTEM	(\$31,502.10)	Unit price based on averaged overrun adjustments for installed quantity on a
					51	2023	STOTEM	ψυτ,συΖ.τΟ	previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
1000		Total						\$1,059.30	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
1613149	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)							
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	6004 -	Total						\$0.00							
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.						
					15	Nov 2, 2022	SYSTEM	(\$860.00)							
					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 - Tota	I				\$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.						
							1	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						



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6008		Material						Estimate Exception 101 on the current Payment Estimate.
		STEEL			20	Jan 17, 2023	SYSTEM	(\$40.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	6008 -							\$0.00	
	6009	MISC.	Overrun	Overrun	19 41	Jan 3, 2023 Dec 4,	SYSTEM	(\$943.25) \$943.25	Unit price based on averaged overrun adjustments for installed quantity on all
					41	2023	STOTEM	\$543.2J	previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	6009 -	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 - Tota	I				(\$20.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$20.00	
				- Total				\$20.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	6023	REINFORCING STEEL	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 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 - Tota	l l				(\$260.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$260.00	
				- Total				\$260.00	
	0024	Tedal	MaterialCredit	- Total				\$260.00	
	6024 - 6025	Total REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$0.00 \$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Fetimate Evcention 76 on the current Payment Fetimate
					41	Dec 4,	SYSTEM	(\$160.00)	Estimate Exception 76 on the current Payment Estimate.
						2023			



originary matrix originary matrix originary matrix originary matrix originary matrix originary matrix 10100 0000 FENDOREND STREE Advances STREE STREE STREE STREE STREE STREE STREE <td< th=""><th>roject</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></td<>	roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Note Note <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Part Processor Part Processor Part Processor Part Processor Note Processor 1 Marce 1 SYSTEM \$\$10000 The adjustment officite the original system syste	13149	6025		Material		42		SYSTEM	\$160.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
						42		SYSTEM	(\$160.00)	
						43		SYSTEM	\$160.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
						43		SYSTEM	(\$160.00)	
Provide <						44		SYSTEM	\$160.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
						44		SYSTEM	(\$160.00)	
						45		SYSTEM	\$160.00	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
						45		SYSTEM	(\$160.00)	
 						46		SYSTEM	\$160.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
6022 - Total 2024 2024 SYSTEM Stimute Estimate Entropy and Estimate Estinate Estinate Estinate Estimate Estimate Estimate Estimate Estim						46		SYSTEM	(\$160.00)	
622 - Total 54 2024 54 <td></td> <td></td> <td></td> <td></td> <td></td> <td>47</td> <td></td> <td>SYSTEM</td> <td>\$160.00</td> <td>Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment</td>						47		SYSTEM	\$160.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
						47		SYSTEM	(\$160.00)	
602 - Total 64						48		SYSTEM	\$160.00	Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment
						48		SYSTEM	(\$160.00)	
$ \left \begin{array}{c c c c c } \hline c c \\ \hline c c \hline c c \\ \hline c c $						49		SYSTEM	\$160.00	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
$ \left \begin{array}{c c c c } & & & & & & & & & & & & & & & & & & &$						49		SYSTEM	(\$160.00)	
$ \begin{array}{ $						50		SYSTEM	(\$160.00)	
Material Credit 51 May 2, 2024 SYSTEM \$160.00 -Total -Total \$160.00 \$160.00 6025 - Total -Total \$160.00 6025 - Total 510.00 \$160.00 6027 PROTECTIVE CONTRO- CONCRETE BAND AND Material - Total \$10 \$10 \$10 6027 ONCRETE BAND CONCRETE BAND AND Material - Total \$10 \$10 \$100.00 6027 PROTECTIVE CONTRO- CONCRETE BAND AND Material - Total \$10 \$10 \$10 \$100.00 6027 PROTECTIVE CONCRETE BAND AND Material - Total \$100.00 \$4.899.99 \$100.00 \$100.00 6027 PROTECTIVE CONCRETE BENTS AND \$4.00.17. \$YSTEM \$4.899.99 \$100.00 6028 PROTECTIVE CONCRETE BENTS AND \$4.00.17. \$YSTEM \$4.899.99 \$100.00 6028 PROTECTIVE AND \$4.00.17. \$YSTEM \$4.899.99 \$100.00 6028 - Total - Total \$4.00.17. \$YSTEM \$4.899.99 \$100.00 602					- Total				(\$160.00)	
6025 - Total 7 - Total \$160.00 6027 PROTECTIVE CONCRETE BENTS AND Material Credit - Total \$190.00 6027 PROTECTIVE CONCRETE BENTS AND Material \$4 Jun 17, 2024 \$YSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user Kloep]1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6027 PROTECTIVE CONCRETE BENTS AND Material - Total \$0.00 6027 - Total • Total \$0.00 6028 - CONCRETE BENTS AND \$4 Jun 17, 2024 \$YSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user Kloep]1 overridding Payment Estimate Item Adjustment (0031) due to user Kloep]1 overridding Payment Estimate Item Adjustment (0031) due to user Kloep]1 overridding Payment Estimate Item Adjustment (0031) due to user Kloep]1 overridding Payment Estimate Item Adjustment (0031) due to user Kloep]1 overridding Payment Estimate Item Adjustment (0031) due to user Kloep]1 overridding Payment Estimate Item Adjustment (0031) due to user Kloep]1 overridding Payment Estimate Item Adjustment (0031) due to user Kloep]1 overridding Payment Estimate Item				Material - Tota	I				(\$160.00)	
MaterialCredit - Total \$160.00 6025 - Total \$0.00 6027 PROTECTIVE COATING - CONCRETE BENTS AND Material 54 Jun 17, 2024 SYSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6027 PROTECTIVE CONCRETE BENTS AND Material - Total \$4 Jun 17, 2024 SYSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6027 - Total Total \$4 Jun 17, 2024 SYSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Item Ad				MaterialCredit		51		SYSTEM	\$160.00	
6025 - Total 9ROTECTIVE COATING - CONCRETE BENTS AND Material 54 Jun 17, 2024 SYSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6027 - Total - Total \$54 Jun 17, 2024 SYSTEM (\$4,899.99) 6027 - Total - Total \$0.00 6027 - Total Material - Total \$0.00 6027 - Total \$6027 - Total \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6027 - Total \$6027 - Total \$4,899.99 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. 6028 PROTECTIVE CONCRETE BENTS AND \$4 \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 6028 PROTECTIVE CONCRETE BENTS AND \$4 \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 6028 - Total - Total \$4,899.99 \$4,899.99 \$4,899.99 \$4,899.					- Total				\$160.00	
6027 PROTECTIVE COATING - CONCRETE BENTS AND Material - Total 54 Jun 17, 2024 SYSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 6027 ONCRETE BENTS AND - Total SYSTEM \$4,899.99 (\$4,899.99) - Total • Total • Total • ONCRETE BENTS AND 6027 - Total • Total • Total • Total • ONCRETE BENTS CONCRETE BENTS AND 6028 PROTECTIVE COATING - CONCRETE BENTS AND Material - Total SYSTEM \$4,899.99 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. • Total • Total • Total • ONCRETE BENTS AND • ONCRETE BENTS ONCRETE BENTS AND • ONCRETE BENTS ONCRETE BENTS AND • ONCRETE BENTS ONCRETE BENTS ONCRETE BENTS AND • ONCRETE BENTS ONCRETE BENTS ONCRETE BENTS ONCRETE BENTS ONCRETE				MaterialCredit	- Total				\$160.00	
COATING- CONCRETE BENTS AND										
$ \left \begin{array}{c c c c c c } \hline \hline$		6027	COATING - CONCRETE BENTS	Material		54		SYSTEM	\$4,899.99	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
Material - Total Store Store 6027 - Total \$0.00 6028 - Total \$0.00 PROTECTIVE COATING - CONCRETE BENTS AND Material \$2024 \$VSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepil overridding Payment Estimate Exception 21 on the current Payment Estimate. - Total - Total \$VSTEM \$(\$4,899.99) \$Stimate Item Adjustment (0031) due to user kloepil overridding Payment Estimate. 6028 - Total - Total \$VSTEM \$(\$4,899.99) \$Stimate Item Adjustment (0031) due to user kloepil overridding Payment Estimate. 6028 - Total - Total \$Stimate Item Adjustment (0031) due to user kloepil overridding Payment Estimate. 6028 - Total - Total \$Stimate Item Adjustment (0031) due to user kloepil overridding Payment Estimate. 6028 - Total - Total \$Stimate Item Adjustment (0031) due to user kloepil overridding Payment Estimate.			AND			54		SYSTEM	(\$4,899.99)	
6027 - Total 6027 - Total 6020 - Total PROTECTIVE COATING - CONCRETE BENTS AND Material - 54 Jun 17, 2024 SYSTEM \$4,899.99 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. - Total - Total Source Source - Total Source Source - Total Source Source - Total Source Source - Total					- Total				\$0.00	
6028 PROTECTIVE COATING - CONCRETE BENTS AND Material 54 Jun 17, 2024 SYSTEM \$4,899.99 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment 6028 - Total 54 Jun 17, 2024 SYSTEM \$(\$4,899.99) This adjustment offsets the original system-generated Material Payment 6028 - Total - Total - Total SYSTEM \$(\$4,899.99) Standard 6028 - Total - Total - Total - Standard \$0.00 Standard				Material - Tota	I				\$0.00	
COATING - CONCRETE BENTS AND COATING - CONCRETE BENTS AND 2024 Concrete bents 54 2024 Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. - Total - Total \$9.000 Material - Total \$0.00 6028 - Total \$0.00		6027 -	Total						\$0.00	
6028 - Total 54 Jun 17, 2024 SYSTEM \$\$0.00 Material - Total		6028	COATING - CONCRETE BENTS	Material		54		SYSTEM	\$4,899.99	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
Material - Total \$0.00 6028 - Total \$0.00						54		SYSTEM	(\$4,899.99)	
6028 - Total \$0.00					- Total				\$0.00	
				Material - Tota	I				\$0.00	
3149 - Total (\$19,089.32)		6028 -	Total						\$0.00	
	31 <u>49</u> -	Total							(\$19,089.3 <u>2)</u>	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3610	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 64-22 (SP1			21	Feb 2, 2023	mitcha3	\$800.23	
					34	Aug 16, 2023	mitcha3	\$789.05	
					37	Oct 2, 2023	kloepj1	\$1,251.26	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5
					53	Jun 3, 2024	kloepj1	\$725.01	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
				ACAD - Tota	al			\$5,389.18	
				OTHR	53	Jun 3, 2024	kloepj1	(\$5,171.40)	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; 91.5%/90.7%; & 91.3%/90.2% respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is $85\% \times 338$ Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)
					54	Jun 17, 2024	SYSTEM	\$5,171.40	Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of $86.9\%/90.8\%$; $91.5\%/90.7\%$; & $91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3610 this estimate is $85\% \times 338$ Tons = 287.3 Tons (Deduct of 50.7 Tons x \$102/Ton = \$5,171.40)
				OTHR - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$5,389.18	
	3610 -	Total						\$5,389.18	
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22		ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98	
					21	Feb 2, 2023	mitcha3	\$294.70	
					34	Aug 16, 2023	mitcha3	\$659.74	
					35	Sep 6, 2023	mitcha3	\$1,904.11	
					37	Oct 2, 2023	kloepj1	\$1,095.34	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5
					41	Dec 4, 2023	mitcha3	\$76.55	
					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
					53	Jun 3, 2024	kloepj1	\$1,080.44	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.
				ACAD - Tota				\$8,834.24	
				OTHR		Jun 4, 2024	kloepj1		Failing QA Cores taken on 5/3 & 5/14 as well as failing QC core taken on 5/17 with results of 86.9%/90.8%; $91.5\%/90.7\%$; & $91.3\%/90.2\%$ respectively. Cores needed to be cut in half per MoDOT Spec 403.15.4. This results in 85% pay of the 633.7 Tons placed on 5/3/24 per MoDOT Spec 403.23.7.4.1. Total pay for Line 3620 this estimate is 85% x 295.7 Tons + 208 Tons = 459.3 Tons (Deduct of 44.4 Tons x \$107/Ton = \$4,750.80)
				OTHR - Tota				(\$4,750.80)	
			Other Item Ad				0.40	\$4,083.44	
			Overrun	Overrun		Jun 3, 2024	SYSTEM	(\$15,608.09)	
			Overrun - Tota	Overrun - To	JTAI			(\$15,608.09)	
	3620 -	Total	ovenun - Tota					(\$15,608.09) (\$11,524.65)	
	3630 ASPHALTIC			ACAD	21	Feb 2,	mitcha3	\$494.55	
		Adjustment		34	2023 Aug 16,	mitcha3	\$74.25		
	(5P1			53	2023 Jun 3,	kloepj1	\$85.80	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index:	
			2024					531.25. Index Difference: 48.75.	
			Othor Horne to	ACAD - Tota				\$654.60	
			Other Item Ad	justment - To	tal			\$654.60	



Jun 19, 2024

98387 ASPRING Nexus Original Processing Process	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: space s	J6I3187	3630	CONCRETE	Overrun	Overrun	21		SYSTEM	(\$5,294.94)	
Norma Image: Norma						34		SYSTEM	(\$3,675.00)	
Number 1 Outcome 1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>53</td><td></td><td>SYSTEM</td><td>(\$5,880.00)</td><td></td></t<>						53		SYSTEM	(\$5,880.00)	
Internet Open Factor					Overrun - T	otal			(\$14,849.94)	
3649 ABPHALTIC CONCRETE (0.9) ADDE (0.9) ADDE (0.9) <th< td=""><td></td><td></td><td></td><td>Overrun - Tot</td><td>al</td><td></td><td></td><td></td><td>(\$14,849.94)</td><td></td></th<>				Overrun - Tot	al				(\$14,849.94)	
Multiple Junit Junit <thjunit< th=""> Junit Junit <</thjunit<>		3630 -	Total						(\$14,195.34)	
(6)20 (6)20 (6)20 (6)20 (6)20 (6)20 (7)20 <th< td=""><td></td><td>3640</td><td>CONCRETE</td><td></td><td>ACAD</td><td>36</td><td></td><td>mitcha3</td><td>\$1,108.02</td><td></td></th<>		3640	CONCRETE		ACAD	36		mitcha3	\$1,108.02	
Other Listen Adjustment - Total St 353.88 St 553.87 3055 TACK COAT Mannal SYSTEN SYSTEN SYSTEN SYSTEN The adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3055 TACK COAT Mannal Doe: 16. SYSTEN SYSTEN S2.50.00 The adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 10 Java 3. SYSTEN S2.50.00 This adjustment officits the original system-generated Material Payment. 10 Java 3. SYSTEN S2.50.00 This adjustment officits the original system-generated Material Payment. 10 Java 3. SYSTEN S2.50.00 This adjustment officits the original system-generated Material Payment. 10 Java 3. SYSTEN S2.50.00 This adjustment officits the original system-generated Material Payment. 10 Java 3. SYSTEN S2.50.00 This adjustment officits the original system-generated Material Payment. 10 Java 3. SYSTEN S2.50.00 This adjustment officits the original system-generated Material Payment. 10						53		kloepj1	\$431.96	
3240 - Total 11.33.48 Numerical Numerical Service 11.33.48 3650 TACK COAT Material Dec 10, 2023, 2024, 2023, 2023, 2024, 2023, 2024, 2023, 2024, 2024, 2023, 2024, 20					ACAD - Tota	al			\$1,539.98	
3630 TACK COAT Methoda 18 Does 16, 2022 SYSTEM \$2,550.00 This is distanted than during including dynamic testimate. 18 Does 16, 2022 SYSTEM \$2,550.00 This adjustment (0000) due to user (0000) due to use				Other Item Ad	ljustment - To	tal			\$1,539.98	
182322Estimation terrEstimation ter		3640 -	Total						\$1,539.98	
100202210010120231011012023101101202310120231012023101101202310110120231011012023101101202310110120231011012023101202310120231012023 </td <td></td> <td>3650</td> <td>TACK COAT</td> <td>Material</td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>\$2,550.00</td> <td>Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment</td>		3650	TACK COAT	Material		18		SYSTEM	\$2,550.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
Image: Part of the section of the s						18		SYSTEM	(\$2,550.00)	
Image: Problem in the stand						19		SYSTEM	\$2,550.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
202320232023SYSTEM(22,550.00)203,01.712023SYSTEM(22,550.00)212023SYSTEM(22,550.00)This adjustment official the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.212023SYSTEM(25,550.00)This adjustment official the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.212023SYSTEM(25,550.00)This adjustment official system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.22Feb 16, 2023SYSTEM(22,550.00)This adjustment official system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.23Mar 2, 2023SYSTEM(22,550.00)This adjustment official system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.24Mar 2, 2023SYSTEM(22,550.00)This adjustment official the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.24Mar 16, 2023SYSTEM(22,550.00)This adjustment official the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.25Apr 3, 2023SYSTEM(22,550.00)This adjustment official the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.26Apr 3, 2023SYSTEM(22,550.00)This adjustment official the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimat						19		SYSTEM	(\$2,550.00)	
Image: Rest of the second se						20		SYSTEM	\$2,550.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
2023202320232023Estimate Execution 2 on the current Payment Estimate.21Feb 2, 2023SYSTEM(\$2,550.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.22Feb 16, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.23Mar 2, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.23Mar 2, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.24Mar 10, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.25Apr 3, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.26Apr 3, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Es						20		SYSTEM	(\$2,550.00)	
Image: Part of the second se						21		SYSTEM	\$2,550.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
223223SYSTEM(\$2,550.00)22Feb 16, 2023SYSTEM(\$2,550.00)23Mar 2, 2023SYSTEM\$2,550.0024Mar 2, 2023SYSTEM(\$2,550.00)23Mar 2, 2023SYSTEM(\$2,550.00)24Mar 2, 2023SYSTEM(\$2,550.00)24Mar 1, 2023SYSTEM(\$2,550.00)24Mar 1, 2023SYSTEM(\$2,550.00)24Mar 1, 2023SYSTEM(\$2,550.00)25Mar 1, 2023SYSTEM(\$2,550.00)26Apr 3, 2023SYSTEM(\$2,550.00)26Apr 3, 2023SYSTEM(\$2,550.00)26Apr 3, 2023SYSTEM(\$2,550.00)26Apr 3, 2023SYSTEM(\$2,550.00)27Apr 3, 2023SYSTEM(\$2,550.00)28Apr 3, 2023SYSTEM(\$2,550.00)29Apr 3, 2023SYSTEM(\$2,550.00)20Apr 3, 2023SYSTEM(\$2,550.00)20Apr 3, 2023SYSTEM(\$2,550.00)20Apr 3, 2023SYSTEM(\$2,550.00)20Apr 3, 2023SYSTEM(\$2,550.00)21Apr 3, 2023SYSTEM(\$2,550.00)22Apr 3, 2023SYSTEM(\$2,550.00)23Apr 3, 2023SYSTEM(\$2,550.00)24Apr 3, 2023SYSTEM(\$2,550.00)25Apr 3, 2023SYSTEM(\$2,550.00)26Apr 3, 2023SYSTEM(\$2,550.00)27Ap						21		SYSTEM	(\$2,550.00)	
202320						22		SYSTEM	\$2,550.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
202320232023Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.23Mar 2, 2023SYSTEM(\$2,550.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.26Apr 3, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.27May 2, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estim						22		SYSTEM	(\$2,550.00)	
2023202320232023202324Mar 16, 20232VSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$2,550.00)25Apr 3, 2023SYSTEM\$2,550.0026Apr 3, 2023SYSTEM\$2,550.0026Apr 17, 2023SYSTEM\$2,550.0026Apr 17, 2023SYSTEM\$2,550.0026Apr 17, 2023SYSTEM\$2,550.0027May 2, 2023SYSTEM\$2,550.0027May 2, 2023SYSTEM\$2,550.0028SYSTEM\$2,550.0029SYSTEM\$2,550.00						23		SYSTEM	\$2,550.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
24Mar 16, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep]1 overridding Payment Estimate Exception 1 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$2,550.00)25Apr 3, 2023SYSTEM\$2,550.0026Apr 3, 2023SYSTEM(\$2,550.00)26Apr 17, 2023SYSTEM(\$2,550.00)26Apr 17, 2023SYSTEM\$2,550.0026Apr 17, 2023SYSTEM\$2,550.0027May 2, 2023SYSTEM(\$2,550.00)27May 2, 2023SYSTEM\$2,550.0027May 2, 2023SYSTEM\$2,550.0027May 2, 2023SYSTEM\$2,550.0027May 2, 2023SYSTEM\$2,550.0027May 2, 2023SYSTEM\$2,550.0027May 2, 2023SYSTEM\$2,550.0027May 2, 2023SYSTEM\$2,550.0027May 2, 2023SYSTEM\$2,550.0027May 2, 						23		SYSTEM	(\$2,550.00)	
202320						24	Mar 16,	SYSTEM	\$2,550.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
20232023SYSTEM(\$2,550.00)25Apr 3, 2023SYSTEM(\$2,550.00)26Apr 17, 2023SYSTEM\$2,550.0026Apr 17, 2023SYSTEM\$2,550.0026Apr 17, 2023SYSTEM\$2,550.0026Apr 17, 2023SYSTEM\$2,550.0027May 2, 2023SYSTEM\$2,550.0027May 2, 2023SYSTEM\$2,550.00						24		SYSTEM	(\$2,550.00)	
20232023SYSTEM\$2,550.00This 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.26Apr 17, 2023SYSTEM(\$2,550.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$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.27May 2, 2023SYSTEM\$2,550.00This 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.27May 2, 2023SYSTEM(\$2,550.00)						25		SYSTEM	\$2,550.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
20232023EstimateEstimateItem Adjustment (0003) due to user kloepj1 overridding Payment26Apr 17, 2023SYSTEM(\$2,550.00)27May 2, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.27May 2, 2023SYSTEM\$2,550.00This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.27May 2, 2023SYSTEM\$(\$2,550.00)						25		SYSTEM	(\$2,550.00)	
2023202320232023SYSTEM\$2,550.00This 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.27May 2, 2023SYSTEM 2023(\$2,550.00)						26		SYSTEM	\$2,550.00	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
27May 2, 2023SYSTEM\$2,550.00This 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.27May 2, 2023SYSTEM(\$2,550.00)						26		SYSTEM	(\$2,550.00)	
2023						27	May 2,	SYSTEM	\$2,550.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
28 May 16, SYSTEM \$2,550.00 This adjustment offsets the original system-generated Material Pavment						27		SYSTEM	(\$2,550.00)	
						28	May 16,	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	3650	TACK COAT	Material			2023			Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
				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
					41	Dec 4, 2023	SYSTEM	(\$2,550.00)													
					42	Dec 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					42	Dec 18, 2023	SYSTEM	(\$2,550.00)													
					43	Jan 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					43	Jan 2, 2024	SYSTEM	(\$2,550.00)													
						44	Jan 16, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					44	Jan 16, 2024	SYSTEM	(\$2,550.00)													
					45	Feb 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
				45	Feb 2, 2024	SYSTEM	(\$2,550.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material	туре	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,	SYSTEM	(\$2,550.00)	Estimate Exception Fondite current Payment Estimate.
					47	2024 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
					47	Mar 1, 2024	SYSTEM	(\$2,550.00)	Estimate Exception 1 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota	1				\$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.
					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	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187	3670	MICROSURFACING, TYPE II	Material - Tota	I				\$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 - Tota					\$0.00										
	3680 -							\$0.00										
	3690	CONCRETE PAVEMENT (10 IN. NON-REINFORCED	Material		46	Feb 16, 2024	SYSTEM	\$13,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					46	Feb 16, 2024	SYSTEM	(\$13,020.00)										
					47	Mar 1, 2024	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					47	Mar 1, 2024	SYSTEM	(\$20,520.00)										
					48	Mar 18, 2024	SYSTEM	\$20,634.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					48	Mar 18, 2024	SYSTEM	(\$20,634.00)										
				- Total				\$0.00										
			Material - Tota	I				\$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)										
			3									3		37	Oct 2, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$175,430.60)										
					38	Oct 16, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					38	Oct 16, 2023	SYSTEM	(\$175,430.60)										
					46	Feb 16, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	3700	CONCRETE APPROACH	Material		46	Feb 16, 2024	SYSTEM	(\$286,563.00)																				
		PAVEMENT			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)																				
					52	May 16, 2024	SYSTEM	\$367,185.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloep/1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					52	May 16, 2024	SYSTEM	(\$367,185.32)																				
					53	Jun 3, 2024	SYSTEM	\$331,781.78	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.																			
					53	Jun 3, 2024	SYSTEM	(\$331,781.78)																				
					54	Jun 17, 2024	SYSTEM	\$331,781.78	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.																			
					54	Jun 17, 2024	SYSTEM	(\$331,781.78)																				
			Material - Tota	- Total				\$0.00 \$0.00																				
	3700 -	Total	indicital Fold	41				\$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.																			
			1	1	11 11 11 12	1	1	1	1	1	1	1	11	16	11	1	15	Nov 2, 2022	SYSTEM	(\$976.00)								
																	1	11						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.																	
						1	1	17	Dec 1, 2022	SYSTEM	(\$1,464.00)																	
																	18			1		1	1	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		22	Feb 16, 2023	SYSTEM	(\$1,464.00)																					
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)																					
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)																					
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep/1 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 kloep]1 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)																					
										2									:		3				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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		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 kloep11 overridding Payment Estimate Exception 61 on the current Payment Estimate.																				
					37	Oct 2, 2023	SYSTEM	(\$5,896.00)																					
					38	Oct 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					38	Oct 16, 2023	SYSTEM	(\$5,896.00)																					
					39	Nov 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					39	Nov 2, 2023	SYSTEM	(\$5,896.00)																					
					40	Nov 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
							40	Nov 16, 2023	SYSTEM	(\$5,896.00)																			
					41	Dec 4, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					41	Dec 4, 2023	SYSTEM	(\$5,896.00)																					
					42	Dec 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
						42	Dec 18, 2023	SYSTEM	(\$5,896.00)																				
					43	Jan 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					43	Jan 2, 2024	SYSTEM	(\$5,896.00)																					
					44	Jan 16, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
											44	Jan 16, 2024	SYSTEM	(\$5,896.00)															
						45	Feb 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
																									45	Feb 2, 2024	SYSTEM	(\$5,896.00)	
																									46	Feb 16, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																	46	Feb 16, 2024	SYSTEM	(\$6,856.00)									
									47	Mar 1, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					47	Mar 1, 2024	SYSTEM	(\$6,856.00)																					
									4		-		4	4	4	4		4		4					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.																					



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		50	Apr 16, 2024	SYSTEM	(\$7,816.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	3730 -	Total						\$0.00												
	3750	CONCRETE GUTTER TYPE A	Material		44	Jan 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					44	Jan 16, 2024	SYSTEM	(\$1,568.00)												
					45	Feb 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					45	Feb 2, 2024	SYSTEM	(\$1,568.00)												
					46	Feb 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
						46	Feb 16, 2024	SYSTEM	(\$1,568.00)											
					47	Mar 1, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
						47	Mar 1, 2024	SYSTEM	(\$1,568.00)											
					48	Mar 18, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
						48	Mar 18, 2024	SYSTEM	(\$1,568.00)											
					49	Apr 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
							49	Apr 2, 2024	SYSTEM	(\$1,568.00)										
					5	5	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)						
											52	May 16, 2024	SYSTEM	\$343.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					52	May 16, 2024	SYSTEM	(\$343.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	3750 - 3760	Total MISC. PAVED DRAINAGE	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	47	Mar 1, 2024	SYSTEM	\$0.00 \$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)	Estimate Exception to on the current Fayment Estimate.											
				48 48 49												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											
						2024			Estimate Exception 20 on the current Payment Estimate.											



30117 780 MSC, PAVED Male II 811 812 91710 0513800 The subprint of lifest the original sequences blace in opposite distinct to mail squences of lifest the original squences of lifest the orig	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
	J6I3187	3760		Material		51		SYSTEM	\$45,135.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment													
Provide Control Provide C						51		SYSTEM	(\$45,135.00)														
Norma <th< td=""><td></td><td></td><td></td><td></td><td></td><td>52</td><td>May 16,</td><td>SYSTEM</td><td>\$45,135.00</td><td>Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment</td></th<>						52	May 16,	SYSTEM	\$45,135.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment													
Visual set is a set in the same set in the same set is a set in the same set is						52		SYSTEM	(\$45,135.00)														
Field 1402, 1 1972. 1942. 1972. 1942. <						53		SYSTEM	\$45,135.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment													
View Part of the second s						53		SYSTEM	(\$45,135.00)														
Visuant in the image						54	Jun 17,	SYSTEM	\$45,135.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment													
Image: state in the state i						54		SYSTEM	(\$45,135.00)														
Overnu Overnu 17 Mrt 1, 2024 9YSTEM (82.115.00) 10 May 2, 2024 SYSTEM (822.050.00) Unreprint appreciation on entropic apprecisit apprecisition on entropic apprecisition on entropic app					- Total		2021		\$0.00														
Nome Nome <th< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>ıl</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - Tota	ıl				\$0.00														
Nome No No <th< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>47</td><td></td><td>SYSTEM</td><td>(\$2,115.00)</td><td></td></th<>				Overrun	Overrun	47		SYSTEM	(\$2,115.00)														
Sing Overrun - Total Sing Description Sing Provide (non-zero). 7800 Overrun - Total 50.00						48		SYSTEM	(\$22,050.00)														
Overnn - Total Stone 3780 - Total 90.00 3780 - Total 90.00 3780 - Total 90.00 3780 - Total 90.00 3780 - PROTECTION PROTECTION 23 Mar 2, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 24 Mar 2, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 27 Mar 2, 2023 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 28 <td></td> <td></td> <td></td> <td></td> <td></td> <td>51</td> <td></td> <td>SYSTEM</td> <td>\$24,165.00</td> <td>previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is</td>						51		SYSTEM	\$24,165.00	previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is													
3760 - Total 50.00 3780 PROTECTION Mar 2, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM \$(2,470.00) This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 2, 2023 SYSTEM \$(2,470.00) This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$(2,470.00) This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$(2,470.00) This adjustment offsets the original system-generated Material Payment Estimate. 25 Apr 3, 2020 SYSTEM \$(3,420.00) This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 17, 2023 SYSTEM \$(3,420.00) This adjustment offsets the original system-generated Material Payment Estimate. 27 Mar 2, 2023 SYSTEM \$(3,420.00) This adjustment offsets the original system-generated Material Payment Estimate. 28 Apr 17, 2023 SYSTEM \$(3,420.00) This adjustment offs					Overrun - T	otal			\$0.00														
3790 SLOPE PROTECTION Material 23 Mar.2, 2023 SYSTEM \$2.470.00 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0007) due to user micha3 overmiding Payment Estimate lem Adjustment (0007) due to user micha3 overmiding Payment 24 Mar.2, 2023. SYSTEM \$2.470.00 This adjustment offsets the original system-generated Material Payment 24 Mar.16, 2023. SYSTEM \$2.470.00 This adjustment offsets the original system-generated Material Payment 24 Mar.16, 2023. SYSTEM \$2.470.00 This adjustment offsets the original system-generated Material Payment 24 Mar.16, 2023. SYSTEM \$2.470.00 This adjustment offsets the original system-generated Material Payment 25 Apr.3, 2023. SYSTEM \$3.420.00 This adjustment (0006) due to user kloep[1 overridding Payment] Estimate Exception 29 on the current Payment Estimate. 26 Apr.17, 2023. SYSTEM \$3.420.00 This adjustment (0006) due to user kloep[1 overridding Payment] Estimate Exception 33 on the current Payment Estimate. 27 May.2, 2023. SYSTEM \$3.420.00 This adjustment (0004) due to user withold advermiding Payment] Estimate Exception 33 on the current Payment Estimate.					al																		
PROTECTIONImage: Rest of the content of t								OVOTEN															
Image: ProblemProblemProblemProblem2023Var 10,VSTEM\$2,470.00This adjustment (0009) due to user kloep) overridding Payment Estimate Exception 33 on the current Payment Estimate.24Mar 16,SYSTEM(\$2,470.00)25Apr 3, 2023SYSTEM(\$3,420.00)26Apr 3, 2023SYSTEM(\$3,420.00)26Apr 3, 2023SYSTEM(\$3,420.00)26Apr 3, 2023SYSTEM(\$3,420.00)26Apr 17, 2023SYSTEM(\$3,420.00)26Apr 17, 2023SYSTEM(\$3,420.00)26Apr 17, 2023SYSTEM(\$3,420.00)27May 2, 2023SYSTEM(\$3,420.00)28Apr 17, 2023SYSTEM(\$3,420.00)28Apr 17, 2023SYSTEM(\$3,420.00)29May 2, 2023SYSTEM(\$3,420.00)2023SYSTEM(\$3,420.00)This adjustment (0006) due to user kloepi) overridding Payment Estimate Exception 33 on the current Payment Estimate.27May 2, 2023SYSTEM(\$3,420.00)28May 16, 2023SYSTEM(\$3,420.00)29May 16, Estimate Exception 19 on the current Payment Estimate.20May 16, 2023SYSTEM(\$3,420.00)20May 16, Estimate Exception 19 on the current Payment Estimate.26May 16, 2023SYSTEM(\$3,420.00)27May 16, Estimate Exception 19 on the current Payment Estimate.28May		3790		Material			2023			Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment													
202320232023SYSTEM(\$2,470.00)2420233SYSTEM(\$2,470.00)252023SYSTEM\$3,420.00This adjustment offsets the original system-generated Material Payment262023SYSTEM(\$3,420.00)This adjustment offsets the original system-generated Material Payment272023SYSTEM(\$3,420.00)This adjustment offsets the original system-generated Material Payment272023SYSTEM(\$3,420.00)This adjustment offsets the original system-generated Material Payment282023SYSTEM(\$3,420.00)This adjustment offsets the original system-generated Material Payment282023SYSTEM(\$3,420.00)This adjustment offsets the original system-generated Material Payment282023SYSTEM(\$3,420.00)This adjustment offsets the original system-generated Material Payment292023SYSTEM(\$3,420.00)This adjustment offsets the original system-generated Material Payment292023SYSTEM(\$3,420.00)This adjustment offsets the original system-gene						23		SYSTEM	(\$2,470.00)														
20232023202320232024SYSTEM\$3,42.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$3,420.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.26Apr 17, 2023SYSTEM\$3,420.00This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$3,420.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$3,420.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.27May 2, 2023SYSTEM(\$3,420.00)28May 16, 2023SYSTEM(\$3,420.00)28May 16, 2023SYSTEM(\$3,420.00)45Feb 2, 2024SYSTEM(\$3,20.00)45Feb 2, 2024SYSTEM(\$8,274.50)45Feb 2, 2024SYSTEM(\$8,274.50)						24		SYSTEM	\$2,470.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment													
2b23SvSTEM(\$3.42.00)25Apr 3, 2023SVSTEM(\$3.42.00)26Apr 1, 2023SVSTEM\$3.42.00This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.26Apr 1, 2023SVSTEM(\$3.42.00)26Apr 1, 2023SVSTEM(\$3.420.00)27May 2, 2023SVSTEM(\$3.420.00)27May 2, 2023SVSTEM\$3.420.0027May 2, 2023SVSTEM(\$3.420.00)28May 1, 2023SVSTEM(\$3.420.00)28May 1, 2023SVSTEM(\$3.420.00)28May 1, 2023SVSTEM(\$3.420.00)28May 1, 2023SVSTEM(\$3.420.00)29SVSTEM\$3.420.00This 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.29May 2, 2023SVSTEM(\$3.420.00)203SVSTEM(\$3.420.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.204May 16, 2024SVSTEM(\$3.420.00)205SVSTEM(\$3.420.00)205SVSTEM(\$3.420.00)205SVSTEM(\$3.420.00)206May 16, 2024SVSTEM207SVSTEM(\$3.420.00)208May 16, 2024SVSTEM209 <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>(\$2,470.00)</td> <td></td>						24		SYSTEM	(\$2,470.00)														
202320						25		SYSTEM	\$3,420.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment													
26Apr 17, 2023SYSTEM\$3,420.00This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$3,420.00)27May 2, 2023SYSTEM\$3,420.00This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.27May 2, 2023SYSTEM(\$3,420.00)28May 16, 2023SYSTEM\$3,420.0028May 16, 2023SYSTEM\$3,420.0028May 16, 2023SYSTEM(\$3,420.00)28May 16, 2023SYSTEM\$3,420.0045Feb 2, 2024SYSTEM\$8,274.5045Feb 2, 2024SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$3,420.00)</td><td></td></t<>						25		SYSTEM	(\$3,420.00)														
26Apr 17, 2023SYSTEM(\$3,420.00)27May 2, 2023SYSTEM\$3,420.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user Material Payment Estimate Item 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.28May 16, 2023SYSTEM(\$3,420.00)45Feb 2, 2024SYSTEM(\$3,274.50)45Feb 2, 2024SYSTEM(\$8,274.50)														26		SYSTEM	\$3,420.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment					
27May 2, 2023SYSTEM\$3,420.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.27May 2, 2023SYSTEM(\$3,420.00)28May 16, 2023SYSTEM\$3,420.00This adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0005) due to user kloep/1 overridding Payment Estimate Exception 19 on the current Payment Estimate.28May 16, 2023SYSTEM(\$3,420.00)45Feb 2, 2024SYSTEM\$8,274.50This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.45Feb 2, 2024SYSTEM\$8,274.50This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.45Feb 2, 2024SYSTEM(\$8,274.50)						26		SYSTEM	(\$3,420.00)														
20232023202328May 16, 2023SYSTEM\$3,420.0028May 16, 2023SYSTEM(\$3,420.00)28May 16, 2023SYSTEM(\$3,420.00)28May 16, 2023SYSTEM(\$3,420.00)45Feb 2, 2024SYSTEM\$8,274.50This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.45Feb 2, 2024SYSTEM(\$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.45Feb 2, 2024SYSTEM(\$8,274.50)						27	May 2,	SYSTEM	\$3,420.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment													
28May 16, 2023SYSTEM\$3,420.00This 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.28May 16, 2023SYSTEM(\$3,420.00)45Feb 2, 2024SYSTEM\$8,274.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.45Feb 2, 2024SYSTEM(\$8,274.50)																			27		SYSTEM	(\$3,420.00)	
28May 16, 2023SYSTEM(\$3,420.00)45Feb 2, 2024SYSTEM\$8,274.50This 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.45Feb 2, 2024SYSTEM(\$8,274.50)																		28	May 16,	SYSTEM	\$3,420.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment	
45Feb 2, 2024SYSTEM\$8,274.50This 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.45Feb 2, 2024SYSTEM(\$8,274.50)						28		SYSTEM	(\$3,420.00)														
45 Feb 2, 2024 SYSTEM (\$8,274.50)							45	Feb 2,	SYSTEM	\$8,274.50	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment												
						45		SYSTEM	(\$8,274.50)														
						46		SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3790	SLOPE PROTECTION	Material			2024			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)	Council Encoption 24 on the output Lagindit Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	51	May 2, 2024	SYSTEM	(\$2,764.50)	
					52	May 16, 2024	SYSTEM	(\$380.00)	
					53	Jun 3, 2024	SYSTEM	(\$2,185.00)	
				Overrun - T	otal			(\$5,329.50)	
			Overrun - Tota					(\$5,329.50)	
	3790 - 3810	Total REPLACEMENT SAND BARREL	Overrun	Overrun	49	Apr 2, 2024	SYSTEM	(\$5,329.50) (\$1,344.00)	
				Overrun - T	otal	1		(\$1,344.00)	
			Overrun - Tota					(\$1,344.00)	
	3810 -	Total						(\$1,344.00)	
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
		(RELOOATION)			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)	
					54	Jun 17, 2024	SYSTEM	(\$678.00)	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	3820		Overrun	Overrun - T	otal			(\$4,746.00)				
		ATTENUATOR (RELOCATION)	Overrun - Tota	al				(\$4,746.00)				
	3820 -	Total						(\$4,746.00)				
	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			
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	Estimate Exception 54 on the current Payment Estimate.			
								15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
								15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	3840 -	Total						\$0.00				
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)				
				- Total				\$0.00				
			Material - Tota	u .				\$0.00				
	3850 -							\$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.			
		11031			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	14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)				
					14	Oct 15, 2022	SYSTEM	(\$90.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860	DOWEL BAR (DRILLING, FURNISHING AND	Overrun	Overrun	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).
		INST			33	Aug 2, 2023	SYSTEM	(\$1,320.00)	
					34	Aug 16,	SYSTEM	(\$1,650.00)	
					35	2023 Sep 6,	SYSTEM	(\$5,355.00)	
					36	2023 Sep 18,	SYSTEM	(\$3,705.00)	
					37	2023 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).
					53	Jun 3, 2024	SYSTEM	(\$270.00)	
				Overrun - T	otal			(\$270.00)	
			Overrun - Tota	d .				(\$270.00)	
	3860 -	Total						(\$270.00)	
	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.
		DAGK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3870 -	Total						\$0.00	
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
					13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)	
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
			- Total				\$0.00		
			Material - Tota					\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
37	3880	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)							
		(TYPE L			14	Oct 15, 2022	SYSTEM	(\$336.00)							
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).						
					33	Aug 2, 2023	SYSTEM	(\$420.00)							
					34	Aug 16, 2023	SYSTEM	(\$168.00)							
					35	Sep 6, 2023	SYSTEM	(\$154.00)							
					36	Sep 18, 2023	SYSTEM	(\$168.00)							
					37	Oct 2, 2023	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on a 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 a previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).						
					53	Jun 3, 2024	SYSTEM	(\$56.00)							
				Overrun - T	Total			(\$56.00)							
			Overrun - Tota	n - Total				(\$56.00)							
	3880 -	MISC. PAVEMENT							(\$56.00)						
	3890	MISC. PAVEMENT REPAIR	Material	Material	Material	Material	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)							
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)							
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)							
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)							
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
										15					
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)							
				- Total	15		SYSTEM	(\$12,149.00) \$0.00							
			Material - Tota		15		SYSTEM	(,							
	3890 -	Total	Material - Tota		15		SYSTEM	\$0.00							
	3890 - 3930	Total CONCRETE TRAFFIC BARRIER, TYPE C	Material - Tota Material		15		SYSTEM	\$0.00 \$0.00	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.						
- 5		CONCRETE TRAFFIC BARRIER,				2022 Sep 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment						
		CONCRETE TRAFFIC BARRIER,			11	2022 Sep 1, 2022 Sep 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,940.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment						
		CONCRETE TRAFFIC BARRIER,			11	2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,940.00 (\$2,940.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	3930	CONCRETE TRAFFIC BARRIER,	Material	Туре		2022			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
		TYPE C			13	Oct 3, 2022	SYSTEM	(\$18,690.00)	Estimate Exception of on the current Fayment Estimate.							
					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							
					14	Oct 15,	SYSTEM	(\$74,095.00)	Estimate Exception 64 on the current Payment Estimate.							
					15	2022 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							
					15	Nov 2,	SYSTEM	(\$112,595.00)	Estimate Exception 68 on the current Payment Estimate.							
					16	2022 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							
					16	Nov 16,	SYSTEM	(\$120,470.00)	Estimate Exception 75 on the current Payment Estimate.							
					17	2022 Dec 1,	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment							
								2022			Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)								
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.							
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)								
										25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)								
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)								
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					27	May 2, 2023	SYSTEM	(\$206,465.91)								
												28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)								
				- Total				\$0.00								
			Material - Tota		39	Nev 2	mitcha3	\$0.00 \$7,956.00								
			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 - Tota				\$7,956.00								
	3930 -	Total	Other Item Ad	ustment - To	tal			\$7,956.00 \$7,956.00								
	3930 - 3970	RELOCATING	Overrun	Overrun	42	Dec 18,	SYSTEM	\$7,958.00 (\$958.38)								
		TEMPORARY TRAFFIC BARRIER			48	2023 Mar 18,	SYSTEM	(\$2,571.25)								
					54	2024 Jun 17, 2024	SYSTEM	(\$22,907.50)								
				Overrun - To	otal	2024		(\$26,437.13)								
			Overrun - Tota					(\$26,437.13)								



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3970 -	Total						(\$26,437.13)	
	3980	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$23,736.50)	
		ANCHORED			37	Oct 2, 2023	SYSTEM	\$23,736.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
					39	Nov 2, 2023	SYSTEM	(\$7,250.00)	
					48	Mar 18, 2024	SYSTEM	(\$13,050.00)	
					54	Jun 17, 2024	SYSTEM	(\$33,524.00)	
				Overrun - T	otal			(\$53,824.00)	
			Overrun - Tota	al				(\$53,824.00)	
	3980 -							(\$53,824.00)	
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)	
					19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$170,143.02)	
					20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$170,143.02)	
					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 - Tota	ıl				\$0.00	
	3990 -	Total						\$0.00	
	4050	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$16,839.90)	
		SURF.			37	Oct 2, 2023	SYSTEM	\$16,839.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
					41	Dec 4, 2023	SYSTEM	(\$11,699.10)	
					48	Mar 18, 2024	SYSTEM	(\$5,915.70)	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187	4050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	52	May 16, 2024	SYSTEM	(\$737.10)										
		SURF.			53	Jun 3, 2024	SYSTEM	(\$2,979.90)										
				Overrun - T	otal			(\$21,331.80)										
			Overrun - Tota	al				(\$21,331.80)										
	4050 -	Total						(\$21,331.80)										
	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, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.			
							18	Dec 16, 2022	SYSTEM	(\$39,000.00)								
														19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
								19	Jan 3, 2023	SYSTEM	(\$39,000.00)							
												20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.		
					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,	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment									



	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
t Line	Description	Туре	Adjustment Type		Date	By	Amount	Nellidiks
7 4120	MISC. MANHOLES AND DROP INLETS	Material			2023			Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymer Estimate Exception 90 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
				25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payme Estimate Exception 96 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$72,800.00)	
				26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payme Estimate Exception 118 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$72,800.00)	
				27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paym 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 kloep11 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 Paym 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 Payme Estimate Exception 73 on the current Payment Estimate.
				30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
			Total				¢0.00	
			- Total				\$0.00	
4120	Total	Material - Tota					\$0.00	
4120 -				45	Eab 2	SVSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockaile Transaction
4120 - 4160	Total MGS GUARDRAIL	Material - Tota Construction Stockpile		45	Feb 2, 2024	SYSTEM	\$0.00 \$0.00 (\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		47	2024 Mar 1, 2024	SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction	al		2024 Mar 1,		\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00)	
		Construction Stockpile	ai - Total	47 48	2024 Mar 1, 2024 Mar 18,	SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile Construction	ai - Total	47 48	2024 Mar 1, 2024 Mar 18, 2024 Apr 4,	SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile	ai - Total	47 48 otal	2024 Mar 1, 2024 Mar 18, 2024	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50) (\$33,346.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction Stockpile Construction Stockpile	al - Total Stockpile - To - Total	47 48 otal 1	2024 Mar 1, 2024 Mar 18, 2024 Apr 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50) (\$33,346.50) \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4160		Construction Stockpile Construction Stockpile STMI	al - Total Stockpile - To - Total	47 48 otal 1	2024 Mar 1, 2024 Mar 18, 2024 Apr 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50) (\$33,346.50) \$53,596.92 \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4160 4160 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile Construction Stockpile STMI	al - Total Stockpile - To - Total	47 48 otal 1	2024 Mar 1, 2024 Mar 18, 2024 Apr 4,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50) (\$33,346.50) \$53,596.92 \$53,596.92 \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4160 4160 -	MGS GUARDRAIL	Construction Stockpile Construction Stockpile STMI Construction Construction	al - Total Stockpile - To - Total	47 48 Dtal 1 MI - Total	2024 Mar 1, 2024 Mar 18, 2024 Apr 4, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50) (\$33,346.50) (\$33,346.50) \$53,596.92 \$53,596.92 \$53,596.92 \$20,250.42	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
4160 4160 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile Construction Stockpile STMI Construction Construction	al - Total Stockpile - To - Total	47 48 0tal 1 MI - Total 45	2024 Mar 1, 2024 Mar 18, 2024 Apr 4, 2022 Feb 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50) (\$33,346.50) (\$33,346.50) \$53,596.92 \$53,596.92 \$53,596.92 \$20,250.42 (\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
4160 4160 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile Construction Stockpile STMI Construction Construction	- Total Stockpile - To - Total Stockpile STi	47 48 0tal 1 MI - Total 45 52	2024 Mar 1, 2024 Mar 18, 2024 Apr 4, 2022 Feb 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50) (\$33,346.50) \$53,596.92 \$53,596.92 \$53,596.92 \$20,250.42 (\$16,739.67) (\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
4160 4160 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total Stockpile STi	47 48 0tal 1 MI - Total 45 52	2024 Mar 1, 2024 Mar 18, 2024 Apr 4, 2022 Feb 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50) (\$33,346.50) (\$33,346.50) \$53,596.92 \$53,596.92 \$53,596.92 \$20,250.42 (\$16,739.67) (\$16,531.86) (\$33,271.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
4160 4160 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total Stockpile STi	47 48 0tal 1 45 52 0tal	2024 Mar 1, 2024 Mar 18, 2024 Apr 4, 2022 Feb 2, 2024 May 16, 2024 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,596.92 \$53,596.92 \$53,596.92 \$53,596.92 (\$16,739.67) (\$16,739.67) (\$16,731.86) (\$33,271.53) (\$33,271.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
4160 4160 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total Stockpile STI - Total Stockpile - Total	47 48 0tal 1 1 MI - Total 45 52 0tal 1	2024 Mar 1, 2024 Mar 18, 2024 Apr 4, 2022 Feb 2, 2024 May 16, 2024 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,596.92 (\$16,739.67) (\$16,739.67) (\$16,531.86) (\$33,271.53) (\$33,271.53) (\$33,271.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
4160 4160 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	- Total Stockpile - To - Total Stockpile STI - Total Stockpile - Total	47 48 0tal 1 1 MI - Total 45 52 0tal 1	2024 Mar 1, 2024 Mar 18, 2024 Apr 4, 2022 Feb 2, 2024 May 16, 2024 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,596.92 (\$16,739.67) (\$16,531.86) (\$33,271.53) (\$33,271.53) (\$33,271.53) \$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
4160 - 4160 - 4170	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile - To - Total Stockpile STI - Total Stockpile - Total	47 48 0tal 1 1 MI - Total 45 52 0tal 1	2024 Mar 1, 2024 Mar 18, 2024 Apr 4, 2022 Feb 2, 2024 May 16, 2024 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,799.48) (\$13,379.02) (\$16,168.00) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,346.50) (\$33,596.92 (\$16,739.67) (\$16,739.67) (\$16,739.67) (\$16,731.86) (\$33,271.53) (\$33,271.53) (\$98,752.50 \$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 19, 2024

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8187	4180	MGS BRIDGE APP.	Construction			2024			
		TRANS SEC (EXT CURB)	Stockpile		48	Mar 18, 2024	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,400.00)	
			Construction	Stockpile - To	otal			(\$15,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,400.00	
			Construction	Stockpile ST	MI - Total			\$26,400.00	
	4180 -	Total						\$11,000.00	
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(,		- Total				(\$8,400.00)	
			Construction	Stockpile - To	otal			(\$8,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$25,200.00	
			Construction	on Stockpile STMI - Total				\$25,200.00	
	4190 -	Total						\$16,800.00	
	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
					52	May 16, 2024	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,250.00)	
			Construction	n Stockpile - Total				(\$4,250.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$7,650.00		
			Construction	Stockpile ST	MI - Total			\$7,650.00	
	4200 -	Total						\$3,400.00	
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			47	Mar 1, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	May 16, 2024	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,700.00)	
			Construction	Stockpile - To	otal 1	Apr 4,	SYSTEM	(\$11,700.00) \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$17,550.00	
			Construction	Stockpile ST	MI - Total			\$17,550.00	
	4210 -	Total						\$5,850.00	
	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)	. ,
					52	May 16, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$92,125.00)	
					53	Jun 3, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Jun 3,	SYSTEM	(\$92,125.00)	



Jun 19, 2024

No. No. <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
APROCESSION No. 0				Туре	Adjustment Type	Number	Date	Ву																	
MALEN ROAD Part No.	J6I3187	4300		Material			2024																		
Image: Part of the second se						54		SYSTEM	\$92,125.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment															
Number State State <t< td=""><td></td><td></td><td></td><td></td><td></td><td>54</td><td></td><td>SYSTEM</td><td>(\$92,125.00)</td><td></td></t<>						54		SYSTEM	(\$92,125.00)																
4300 - Total 9 0 m 4310 SLAB ON STEEL South colors 44 301 9737E4 (977,503.80) Perment Estimate Item Adjustment generated Slockpile Transaction 45 50.20 3737E4 (937,703.40) Perment Estimate Item Adjustment generated Slockpile Transaction - Total 302.8 3737E4 (982,480.00) Perment Estimate Item Adjustment generated Slockpile Transaction - Total 302.8 3737E4 (982,480.00) Perment Estimate Item Adjustment generated Slockpile Transaction - Total 302.8 3737E4 982,480.00 Perment Estimate Item Adjustment generated Slockpile Transaction - Total - Total 5737E4 982,480.00 Perment Estimate Item Adjustment generated Slockpile Transaction - Total - Total - Total 5737E4 982,480.00 Perment Estimate Item Adjustment Generated Slockpile Transaction - Total - Total - Total 5737E4 982,480.00 Perment Estimate Item Adjustment Generated Slockpile Transaction - Total - Total - Total 5737E4 982,480.00 Perment Estimate Item Adjustment Generated Slockpile Perment Estimate					- Total				\$0.00																
430 SLAB ON STEEL Servicular Sociality 44 Jan 16 973724 (17.109.92) Payment Estimate Item Adjustment generated Stociality Transaction 47 Mar. 1 574724 (35.371.114) Payment Estimate Item Adjustment generated Stociality Transaction 7 Mar. 1 574724 (35.371.114) Payment Estimate Item Adjustment generated Stociality Transaction 7 Mar. 1 574724 (35.371.114) Payment Estimate Item Adjustment generated Stociality Transaction 7 Mar. 1 574724 (35.371.114) Payment Estimate Item Adjustment generated Stociality Transaction 7 Total 7 30 No.2 575724 (35.175.00) Thin adjustment dynamical generated Stociality Transaction 7 Mar. 1 579724 (37.175.00) Thin adjustment dynamical generated Stociality Payment Estimate Estimate Item Adjustment generated Material Payment Estimate Estimate Item Adjustment dynamical generated Stociality Payment Estimate Estimate Item Adjustment official the original system-generated Material Payment Estimate Estimate Estimate Item Adjustment official the original system-generated Material Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment official the original system-generated Material Payment Estimate Estimate Estimate Estimate Estimate Estimate Estin				Material - Tota	al				\$0.00																
Biodolis 0 2024 0 <th0< th=""> 0</th0<>		4300 -	Total						\$0.00																
Image: space in the space in thespace in the space in these space in the space in thes		4310	SLAB ON STEEL			44		SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction															
Image:						45		SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction															
Construction Blockpile - Total 190 Nov 2, Display SYSTEM 682,488.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction STM - Total - S62,483.00 - S62,483.00 - S62,483.00 Material 44 244 551,175.00 This adjustment offices the original system generated Material Payment Estimate Exception 21 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM 651,175.00 This adjustment offices the original system generated Material Payment Estimate Exception 21 on the current Payment Estimate. 46 Zoo2,4 SYSTEM 623,955.00 This adjustment offices the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 47 Material SYSTEM 6243,950.00 This adjustment offices the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 48 Mat 1, SYSTEM 6324,950.00 This adjustment offices the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 49 Apr 2, SYSTEM 6325,125.00 This adjustment offices the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 40 Mat 1,						47		SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction															
Construction Blockpile - Total 190 Nov 2, Display SYSTEM 682,488.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction STM - Total - S62,483.00 - S62,483.00 - S62,483.00 Material 44 244 551,175.00 This adjustment offices the original system generated Material Payment Estimate Exception 21 on the current Payment Estimate. 45 Feb 2, 2024 SYSTEM 651,175.00 This adjustment offices the original system generated Material Payment Estimate Exception 21 on the current Payment Estimate. 46 Zoo2,4 SYSTEM 623,955.00 This adjustment offices the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 47 Material SYSTEM 6243,950.00 This adjustment offices the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 48 Mat 1, SYSTEM 6324,950.00 This adjustment offices the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 49 Apr 2, SYSTEM 6325,125.00 This adjustment offices the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. 40 Mat 1,					- Total				(\$62.498.00)																
Construction STMI 39 No. 2, 2023 SYSTEM 582,498.00 Payment Estimate term Adjustment generated Stockpile Transaction Construction Stockpile STMI Total 582,498.00 Sec.498.00 Sec.498.00 Construction Stockpile STMI Sec.498.00 Sec.498.00 This adjustment offsets the original system-generated Material Payment Estimate Exc.4001(2) due to user michals Overhiding Payment Estimate Exc.400(2) due to user Michal Payment Estimate Exc.400(2) due to user Michal Payment Estimate Exc.400(2) due to user Mich				Construction		otal																			
STMI Total Status Status Construction Stockpile STML - Total S42,498.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Rayment Estimate Exception 20 on the current Rayment Estimate 46 Feb 16, 2024 SYSTEM (2243,800.00) This adjustment offsets the original system-generated Material Payment Estimate 47 Mart 1, 2024 SYSTEM (2243,800.00) This adjustment offsets the original system-generated Material Payment Estimate 48 Mart 1, 2024 SYSTEM (2243,800.00) This adjustment offsets the original system-generated Material Payment Estimate 49 Apr 2, 2024 SYSTEM (8325,125.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate <td></td> <td></td> <td></td> <td>Construction</td> <td>- Ioonpho - Io</td> <td></td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Construction	- Ioonpho - Io			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction															
Construction Slockpile STML - Total 432,498.00 This adjustment offsets the original system-generated Material Payment Estimate Ecception 21 on the current Payment Estimate Ecception 22 on the current Payment Estimate Ecception 24 on the current Payment Estimate Ecception 24 on the current Payment Estimate Estimate Ecception 24 on the current Payment Estimate Esception 24 on the current Payment Estimate Esceptio					лі.		2023		\$62,409,00																
Material 44 20 * 16 SYSTEM \$81,175:00 The adjustment official by the operator Material Payment Estimate Exception 21 on the current Payment Estimate 44 2074 SYSTEM (\$81,175:00) The adjustment official by the operator Material Payment Estimate Exception 21 on the current Payment Estimate 45 Eb2.2 SYSTEM (\$81,175:00) This adjustment official system-generated Material Payment Estimate Exception 21 on the current Payment Estimate 46 Feb2.2 SYSTEM (\$243,950:00) This adjustment official system-generated Material Payment Estimate Exception 24 on the current Payment Estimate 47 Kart SYSTEM \$243,950:00 This adjustment official system-generated Material Payment Estimate Exception 24 on the current Payment Estimate 48 Feb 2, SYSTEM \$243,950:00 This adjustment official system-generated Material Payment Estimate Exception 24 on the current Payment Estimate 49 Feb 1, \$YSTEM \$243,950:00 This adjustment official system-generated Material Payment Estimate Exception 27 on the current Payment Estimate 47 Mar 1, \$YSTEM \$243,950:00 This adjustment official system-generated Material Payment Estimate Exception 27 on the current Payment Estimate 48 Mar 1,				Construction																					
120241Estimate Exception 2: on the current Payment Estimate44Jan 16, 2014SYSTEM(\$81,175:00)45Feb 2, 2015SYSTEM\$243,850:00This adjustment (0012) due to user initiata) coveriding Payment Estimate Exception 2: on the current Payment Estimate.46Feb 2, 2014SYSTEM\$243,850:00This adjustment (0012) due to user initiata) coveriding Payment Estimate Exception 2: on the current Payment Estimate.46Feb 2, 2014SYSTEM\$243,850:00This adjustment officies the original system-generated Material Payment Estimate Exception 2: on the current Payment Estimate.46Feb 2, 2014SYSTEM\$243,850:00This adjustment officies the original system-generated Material Payment Estimate Exception 2: on the current Payment Estimate.47Mar 1, 2014SYSTEM\$325,125:00This adjustment officies the original system-generated Material Payment Estimate Exception 2: on the current Payment Estimate.48Mar 1, 2014SYSTEM\$325,125:00This adjustment officies the original system-generated Material Payment Estimate Exception 2: on the current Payment Estimate.49Mar 16, 2014SYSTEM\$447,525:00This adjustment officies the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.40Apr 2, 2014SYSTEM\$477,3075:00This adjustment officies the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.41Mar 16, 2014SYSTEM\$773,075:00This adjustment officies the original system					otoexpile 311		lon 16	OVOTEM		This adjustment offsets the original system generated Material Dayment															
Image: Section of the sectin of the section of the section of the				Material		44			\$61,175.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment															
120242024StyTEMCalculation of the current Payment Estimate Exception 23 on the current Payment Estimate45Fob 2, 2024StyTEM(\$243,960.00)46Fob 16, 2024StyTEM\$243,950.0046Fob 16, 2024StyTEM(\$243,960.00)47Mar 1, 2024StyTEM(\$243,950.00)47Mar 1, 2024StyTEM\$225,125.0048Mar 1, 2024StyTEM\$2325,125.0048Mar 1, 2024StyTEM\$325,125.0048Mar 18, 2024StyTEM\$424,550.0049Apr 2, 2024StyTEM\$447,525.0049Apr 2, 2024StyTEM\$447,525.0040Apr 16, 2024StyTEM\$473,075.0049Apr 2, 2024StyTEM\$773,075.0050Apr 16, 2024StyTEM\$773,075.0051May 2, 2024StyTEM\$773,075.0051May 2, 2024StyTEM\$773,075.0051May 2, 2024StyTEM\$773,075.0051May 2, 2024StyTEM\$773,075.0051May 2, 2024StyTEM\$773,075.0051May 2, 2024StyTEM\$773,075.0052May 16, 2024StyTEM\$813,875.0052May 16, 2024StyTEM\$813,875.00						44		SYSTEM	(\$81,175.00)																
Image: Note of the second se						45		SYSTEM	\$243,950.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment															
Image: Problem in the stand set of the st						45		SYSTEM	(\$243,950.00)																
Image: Problem of the second						46		SYSTEM	\$243,950.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment															
Image: Problem in the second									46		SYSTEM	(\$243,950.00)													
120242024SYSTEMStatuted48Mar 18, 2024SYSTEM\$447,525.00This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.48Mar 18, 2024SYSTEM\$(\$447,525.00)49Apr 2, 2024SYSTEM\$(\$477,3075.00)49Apr 2, 2024SYSTEM\$(\$773,075.00)49Apr 2, 2024SYSTEM\$(\$773,075.00)50Apr 16, 2024\$YSTEM\$(\$773,075.00)50Apr 16, 2024\$YSTEM\$(\$773,075.00)51May 2, 2024\$YSTEM\$(\$773,075.00)51May 2, 2024\$YSTEM\$(\$773,075.00)51May 2, 2024\$YSTEM\$(\$773,075.00)52May 16, 2024\$YSTEM\$813,875.0052May 16, 2024\$YSTEM\$813,875.00						47		SYSTEM	\$325,125.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment															
20242024Estimate Item Adjustment (0021) due to user kloep)1 overridding Payment Estimate Exception 38 on the current Payment Estimate.48Mar 18, 2024SYSTEM(\$447,525.00)49Apr 2, 2024SYSTEM\$773,075.00This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.49Apr 2, 2024SYSTEM(\$773,075.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.50Apr 16, 2024SYSTEM\$773,075.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.50Apr 16, 2024SYSTEM(\$773,075.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.50Apr 16, 2024SYSTEM(\$773,075.00)51May 2, 2024SYSTEM\$773,075.0051May 2, 2024SYSTEM\$773,075.0052May 16, 2024SYSTEM\$813,875.00																					47		SYSTEM	(\$325,125.00)	
49Apr 2, 2024SYSTEM\$773,075.00This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.49Apr 2, 2024SYSTEM\$773,075.00This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.49Apr 2, 2024SYSTEM\$773,075.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.50Apr 16, 2024SYSTEM\$773,075.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.50Apr 16, 2024SYSTEM\$773,075.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.51May 2, 2024SYSTEM\$773,075.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.51May 2, 2024SYSTEM\$813,875.00This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.52May 16, SYSTEM\$813,875.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.52May 16, SYSTEM\$813,875.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.																						48		SYSTEM	\$447,525.00
49Apr 2, 2024SYSTEM\$773,075.00This 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.49Apr 2, 2024SYSTEM(\$773,075.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.50Apr 16, 2024SYSTEM(\$773,075.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.50Apr 16, 2024SYSTEM(\$773,075.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.51May 2, 2024SYSTEM(\$773,075.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.52May 16, 2024SYSTEM(\$813,875.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.						48		SYSTEM	(\$447,525.00)																
49Apr 2, 2024SYSTEM(\$773,075.00)50Apr 16, 2024SYSTEM\$773,075.00This 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.50Apr 16, 2024SYSTEM(\$773,075.00)51May 2, 2024SYSTEM\$773,075.0051May 2, 2024SYSTEM(\$773,075.00)51May 2, 2024SYSTEM(\$773,075.00)52May 16, 2024SYSTEM\$813,875.0052May 16, 2024SYSTEM(\$813,875.00)															49	Apr 2,	SYSTEM	\$773,075.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment						
Image: Second						49		SYSTEM	(\$773,075.00)																
2024 2024																	50		SYSTEM	\$773,075.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment				
51 May 2, 2024 SYSTEM \$773,075.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 51 May 2, 2024 SYSTEM (\$773,075.00) This adjustment offsets the original system-generated Material Payment Estimate. 51 May 2, 2024 SYSTEM (\$773,075.00) This adjustment offsets the original system-generated Material Payment Estimate. 52 May 16, 2024 SYSTEM (\$813,875.00) This adjustment (0011) due to user kloep/1 overridding Payment Estimate. 52 May 16, SYSTEM (\$813,875.00) This adjustment current Payment Estimate.						50		SYSTEM	(\$773,075.00)																
2024 2024 This adjustment offsets the original system-generated Material Payment 52 May 16, 2024 SYSTEM \$813,875.00 This adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 52 May 16, SYSTEM (\$813,875.00)						51	May 2,	SYSTEM	\$773,075.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment															
2024 Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 52 May 16, SYSTEM (\$813,875.00)						51		SYSTEM	(\$773,075.00)																
						52		SYSTEM	\$813,875.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment															
						52		SYSTEM	(\$813,875.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4310	SLAB ON STEEL	Material		53	Jun 3, 2024	SYSTEM	\$813,875.00	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.
					53	Jun 3, 2024	SYSTEM	(\$813,875.00)	
					54	Jun 17, 2024	SYSTEM	\$813,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$813,875.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.
					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 kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$18,180.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	
					52	May 16, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$74,664.00)	
					53	Jun 3, 2024	SYSTEM	\$74,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$74,664.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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)	
					52	May 16, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13187	4340	SUBSTRUCTURE REPAIR	Material		52	May 16, 2024	SYSTEM	(\$18,880.00)	
		(UNFORMED)			53	Jun 3, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$18,880.00)	
					54	Jun 17, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$18,880.00)	
				- Total		1		\$0.00	
			Material - Tota	al				\$0.00	
	4340 -	Total				_		\$0.00	
	4510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		49	Apr 2, 2024	SYSTEM	\$47,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$47,905.00)	
					50	Apr 16, 2024	SYSTEM	\$96,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$96,145.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4510 -	Total						\$0.00	
	4520	Total SLAB ON STEEL	Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Dec 18, 2023	SYSTEM	(\$43,032.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,350.00)	
			Construction	Stockpile - To	otal			(\$75,350.00)	
			Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
								\$75,350.00	
			Construction	Stockpile ST	MI - Total			\$75,350.00 \$75,350.00	
			Construction Material	Stockpile ST	MI - Total 41	Dec 4, 2023	SYSTEM		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.
				Stockpile ST			SYSTEM	\$75,350.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
				Stockpile ST	41	2023 Dec 4,		\$75,350.00 \$110,925.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
				Stockpile ST	41	2023 Dec 4, 2023 Dec 18,	SYSTEM	\$75,350.00 \$110,925.00 (\$110,925.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
				Stockpile ST	41 41 42	2023 Dec 4, 2023 Dec 18, 2023 Dec 18,	SYSTEM SYSTEM	\$75,350.00 \$110,925.00 (\$110,925.00) \$258,825.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
				Stockpile ST	41 41 42 42	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	\$75,350.00 \$110,925.00 (\$110,925.00) \$258,825.00 (\$258,825.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
				Stockpile ST	41 41 42 42 43	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$75,350.00 \$110,925.00 (\$110,925.00) \$258,825.00 (\$258,825.00) \$317,900.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
				Stockpile ST	41 41 42 42 43 43	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,350.00 \$110,925.00 (\$110,925.00) \$258,825.00 (\$258,825.00) \$317,900.00 (\$317,900.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
				Stockpile ST	41 41 42 42 43 43 44	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,350.00 \$110,925.00 (\$110,925.00) \$258,825.00 (\$258,825.00) \$317,900.00 (\$317,900.00) \$370,175.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
				Stockpile ST	 41 41 42 42 43 43 44 44 	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 2, 2024 Jan 2, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75,350.00 \$110,925.00 (\$110,925.00) \$258,825.00 (\$258,825.00) \$317,900.00 (\$317,900.00) \$370,175.00 (\$370,175.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4520	SLAB ON STEEL	Material			2024			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 - Tota	ıl				\$0.00	
	4520 -	Total						\$0.00	
	4530	30 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	
ł	4530 -	Total						\$0.00	
	4540	Total TYPE D BARRIER	Material		52	May 16, 2024	SYSTEM	\$57,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$57,730.00)	
					53	Jun 3, 2024	SYSTEM	\$57,730.00	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.
					53	Jun 3, 2024	SYSTEM	(\$57,730.00)	
					54	Jun 17, 2024	SYSTEM	\$57,730.00	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.
					54	Jun 17, 2024	SYSTEM	(\$57,730.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4540 -	Total						\$0.00	
	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material		47	Mar 1, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$18,150.00)	
					48	Mar 18, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$18,150.00)	
					49	Apr 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$18,150.00)	
					50	Apr 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
37	4550	SUBSTRUCTURE REPAIR	Material		50	Apr 16, 2024	SYSTEM	(\$18,150.00)		
		(UNFORMED)			51	May 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					51	May 2, 2024	SYSTEM	(\$18,150.00)		
					52	May 16, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.	
					52	May 16, 2024	SYSTEM	(\$18,150.00)		
					53	Jun 3, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.	
					53	Jun 3, 2024	SYSTEM	(\$18,150.00)		
					54	Jun 17, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.	
					54	Jun 17, 2024	SYSTEM	(\$18,150.00)		
				- Total				\$0.00		
			Material - Tota	1				\$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 Paymen 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 Paymen Estimate Exception 24 on the current Payment Estimate.
						51	May 2, 2024	SYSTEM	(\$980.00)	
				- Total				(\$980.00)		
			Material - Tota	ıl				(\$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 Paymen 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 Paymen 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 Paymen Estimate Exception 74 on the current Payment Estimate.	
					49	Apr 2, 2024	SYSTEM	(\$13,000.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	4580 -	Total						\$0.00		
	4690	SLAB DRAIN	Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI			2024				



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	4690	SLAB DRAIN	Construction	Stockpile STI	MI - Total			\$5,560.00					
	4690 -	Total						\$5,560.00					
	4760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Sep 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					36	Sep 18, 2023	SYSTEM	(\$68,532.00)					
					37	Oct 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					37	Oct 2, 2023	SYSTEM	(\$68,532.00)					
					38	Oct 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$68,532.00)					
					39	Nov 2, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					39	Nov 2, 2023	SYSTEM	(\$68,532.00)					
					40	Nov 16, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					40	Nov 16, 2023	SYSTEM	(\$68,532.00)					
					41	Dec 4, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
						41	Dec 4, 2023	SYSTEM	(\$68,532.00)				
					42	Dec 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					42	Dec 18, 2023	SYSTEM	(\$68,532.00)					
					43	Jan 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					43	Jan 2, 2024	SYSTEM	(\$166,200.00)					
					44	Jan 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					44	Jan 16, 2024	SYSTEM	(\$166,200.00)					
								45	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					45	Feb 2, 2024	SYSTEM	(\$166,200.00)					
					46	Feb 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
									46	Feb 16, 2024	SYSTEM	(\$166,200.00)	
					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				
						2024			Estimate item Adjustment (0017) due to user kloepji overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	4760	BRIDGE APPROACH SLAB	Material						Estimate Exception 5 on the current Payment Estimate.												
		(MAJOR ROAD)			49	Apr 2, 2024	SYSTEM	(\$166,200.00)													
					50	Apr 16, 2024	SYSTEM	(\$166,200.00)													
				- Total				(\$166,200.00)													
			Material - Tota	ıl				(\$166,200.00)													
			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.												
		MATERIAL			34	Aug 16, 2023	SYSTEM	(\$12,600.00)													
					35	Sep 6, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					35	Sep 6, 2023	SYSTEM	(\$12,600.00)													
					36	Sep 18, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					36	Sep 18, 2023	SYSTEM	(\$12,600.00)													
					37	Oct 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
					37	Oct 2, 2023	SYSTEM	(\$12,600.00)													
					38	Oct 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
								38	Oct 16, 2023	SYSTEM	(\$12,600.00)										
					39	Nov 2, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					39	Nov 2, 2023	SYSTEM	(\$12,600.00)													
					40	Nov 16, 2023	SYSTEM	\$42,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					40	Nov 16, 2023	SYSTEM	(\$42,700.00)													
																	41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)													
								42	Dec 18, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					42	Dec 18, 2023	SYSTEM	(\$58,100.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
			Overrun	Overrun		Dec 4, 2023	SYSTEM	(\$8,400.00)													
				Overrun - T	otal			(\$8,400.00)													
			Overrun - Tota	al				(\$8,400.00)													
	4770 -							(\$8,400.00)													
	4780	LATEX MODIFIED CONCRETE	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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4780	WEARING	Material						Estimate Exception 46 on the current Payment Estimate.
		SURFACE			34	Aug 16, 2023	SYSTEM	(\$161,598.00)	
					35	Sep 6, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$161,598.00)	
					36	Sep 18, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$161,598.00)	
					37	Oct 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$161,598.00)	
					38	Oct 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$161,598.00)	
					39	Nov 2, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$161,598.00)	
					40	Nov 16, 2023	SYSTEM	\$294,078.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$294,078.00)	
					41	Dec 4, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$381,708.00)	
					42	Dec 18, 2023	SYSTEM	\$381,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$381,708.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4780 -	Total						\$0.00	
	4810	TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$7,800.00)	
					37	Oct 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$13,650.00)	
					38	Oct 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$13,650.00)	
					39	Nov 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$13,650.00)	
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	4810	TYPE A BARRIER	Material						Estimate Exception 44 on the current Payment Estimate.																
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)																	
					41	Dec 4, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					41	Dec 4, 2023	SYSTEM	(\$13,650.00)																	
					42	Dec 18, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					42	Dec 18, 2023	SYSTEM	(\$13,650.00)																	
						43	Jan 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
						43	Jan 2, 2024	SYSTEM	(\$13,650.00)																
							44	Jan 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
							44	Jan 16, 2024	SYSTEM	(\$13,650.00)															
							45	Feb 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					45	Feb 2, 2024	SYSTEM	(\$13,650.00)																	
					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)																	
				- Total				(\$13,650.00)																	
			Material - Tota	1				(\$13,650.00)																	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$13,650.00																	
			MaterialQuartit	- Total				\$13,650.00																	
	4810	Total	MaterialCredit	- Total				\$13,650.00 \$0.00																	
	4820	- Total 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.																
		(UNFORMED)			35	Sep 6, 2023	SYSTEM	(\$2,658.75)																	
						2023																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Anount	- Admento									
J6I3187	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		36	Sep 18, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					36	Sep 18, 2023	SYSTEM	(\$3,722.25)										
					37	Oct 2, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.									
					37	Oct 2, 2023	SYSTEM	(\$3,722.25)										
					38	Oct 16, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
					38	Oct 16, 2023	SYSTEM	(\$3,722.25)										
					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)	Estimate Exception 41 on the current Payment Estimate.									
					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)	Estimate Exception 42 on the cancill' ayment Estimate.									
							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
					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									
					45	Feb 2,	SYSTEM	(\$9,926.00)	Estimate Exception 40 on the current Payment Estimate.									
				- Total		2024		\$0.00										
			Material - Tota					\$0.00										
			Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$177.25)										
					43	Jan 2, 2024	SYSTEM	(\$886.25)										
				Overrun - T	otal			(\$1,063.50)										
			Overrun - Tota					(\$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,	SYSTEM	(\$26,900.00)	•									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	4840	HALF-SOLE REPAIR	Material			2023				
					35	Sep 6, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$26,900.00)		
					36	Sep 18, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					36	Sep 18, 2023	SYSTEM	(\$26,900.00)		
					37	Oct 2, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$26,900.00)		
					38	Oct 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$26,900.00)		
						39	Nov 2, 2023	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
							39 Nov 2, SYSTEM (\$39,900.00) 2023			
					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		2025		\$0.00		
			Material - Tota	al				\$0.00		
	4840 -	- Total	REPAIR WITH Material					\$0.00		
	4840 - 4870	Total DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	\$0.00 \$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.	
	_	DECK REPAIR WITH VOID TUBE	Material		32 32		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
	_	DECK REPAIR WITH VOID TUBE	Material			2023 Jul 17,		\$5,616.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment	
	_	DECK REPAIR WITH VOID TUBE	Material		32	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM	\$5,616.00 (\$5,616.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment	
	_	DECK REPAIR WITH VOID TUBE	Material		32 33	2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment	
	_	DECK REPAIR WITH VOID TUBE	Material		32 33 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment	
	_	DECK REPAIR WITH VOID TUBE	Material		32 33 33 33 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment	
	_	DECK REPAIR WITH VOID TUBE	Material		32 33 33 33 34 34	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.	
	_	DECK REPAIR WITH VOID TUBE	Material		32 33 33 34 34 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.	
	_	DECK REPAIR WITH VOID TUBE	Material		32 33 33 34 34 35 35	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
	_	DECK REPAIR WITH VOID TUBE	Material		32 33 33 34 34 35 35 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
	_	DECK REPAIR WITH VOID TUBE	Material		32 33 33 34 34 35 35 36 36	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.	
	_	DECK REPAIR WITH VOID TUBE	Material		32 33 33 34 34 35 35 36 36 37	2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00 (\$12,528.00) \$12,528.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate.	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	4870	DECK REPAIR WITH	Material	Type		2023																		
		VOID TUBE REPLACEMENT			39	Nov 2, 2023	SYSTEM	\$22,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					39	Nov 2, 2023	SYSTEM	(\$22,248.00)																
					40	Nov 16, 2023	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$24,300.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
		Total	Material		45	E.L.O	OVOTEM	\$0.00	This all when and a ff a to the activity of an above and a sector of Madacial Designment															
	4890	MISC.	Material		45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					45	Feb 2, 2024	SYSTEM	(\$736.25)																
				- Total				\$0.00																
		Material - Tota	ıl				\$0.00																	
	4890 -	Total						\$0.00																
	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		39	Nov 2, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
						39	Nov 2, 2023	SYSTEM	(\$96,480.00)															
					40	Nov 16, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					40	Nov 16, 2023	SYSTEM	(\$96,480.00)																
					41	Dec 4, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
								41	Dec 4, 2023	SYSTEM	(\$96,480.00)													
						42	Dec 18, 2023	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
																		42	Dec 18, 2023	SYSTEM	(\$96,480.00)			
																				43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$96,480.00)																
			44 45 45 46		4		4	4			4	4	4	4	4		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)										
												4	4	4	4				2	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,	SYSTEM	(\$96,480.00)																
						2024																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	4930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)																					
					49	Apr 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					49	Apr 2, 2024	SYSTEM	(\$96,480.00)																					
					50	Apr 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					50	Apr 16, 2024	SYSTEM	(\$96,480.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	4930 -	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)																					



t L	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
7 4	940	SLAB ON STEEL	Material		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 Paymen Estimate Exception 38 on the current Payment Estimate.																	
					39	Nov 2, 2023	SYSTEM	(\$1,614,150.00)																		
					40	Nov 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 31 on the current Payment Estimate.																	
					40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)																		
					41	Dec 4, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paymer 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 Paymer 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 Paymer Estimate Exception 27 on the current Payment Estimate.																	
					50	Apr 16, 2024	SYSTEM	(\$1,699,150.00)																		
			Material - Tota	- Total				\$0.00 \$0.00																		
4	940 - '	Total	Materiar - Tota					\$0.00 \$0.00																		
	950	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 Paymer Estimate Exception 41 on the current Payment Estimate.																	
					40	Nov 16,	SYSTEM	(\$61,352.50)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4950	TYPE D BARRIER	Material		41	Dec 4, 2023	SYSTEM	\$124,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					41	Dec 4, 2023	SYSTEM	(\$124,315.00)															
					42	Dec 18, 2023	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					42	Dec 18, 2023	SYSTEM	(\$134,320.00)															
					48	Mar 18, 2024	SYSTEM	\$134,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					48	Mar 18, 2024	SYSTEM	(\$134,320.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$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 (\$146,000.00)		47																		
					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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material		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)	
					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)	
					52	May 16, 2024	SYSTEM	\$146,000.00	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.
					52	May 16, 2024	SYSTEM	(\$146,000.00)	
					53	Jun 3, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$146,000.00)	
					54	Jun 17, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$146,000.00)	
				- Total	1	1		\$0.00	
			Material - Tota	al				\$0.00	
								\$0.00	
	4960 - 4970	- Total SUBSTRUCTURE REPAIR (FORMED)			24	Mar 16,	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment
		REPAIR (FORMED)	material			2023			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		REPAIR (FORMED)			24	2023 Mar 16, 2023	SYSTEM	(\$8,160.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		REPAIR (FORMED)			24 25	Mar 16,	SYSTEM SYSTEM		Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		REPAIR (FORMED)				Mar 16, 2023 Apr 3,		(\$8,160.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		REPAIR (FORMED)			25	Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM	(\$8,160.00) \$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		REPAIR (FORMED)			25 25	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM	(\$8,160.00) \$14,720.00 (\$14,720.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		REPAIR (FORMED)			25 25 26	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		REPAIR (FORMED)			25 25 26 26	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
		REPAIR (FORMED)			25 25 26 26 27	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$41,424.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
		REPAIR (FORMED)			25 25 26 27 27	Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$41,424.00 (\$41,424.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
		REPAIR (FORMED)			25 25 26 27 27 28	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$41,424.00 (\$41,424.00) \$41,424.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
		REPAIR (FORMED)			25 25 26 27 27 28 28	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$41,424.00 (\$41,424.00) \$41,424.00 (\$41,424.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0000) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		REPAIR (FORMED)		- Total	25 25 26 27 27 27 28 28 28 54	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$41,420.00 (\$41,424.00) \$41,424.00 (\$41,424.00) \$48,320.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0000) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		REPAIR (FORMED)	Material - Tota		25 25 26 27 27 27 28 28 28 54	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$41,424.00 (\$41,424.00) \$41,424.00 (\$41,424.00) \$48,320.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		REPAIR (FORMED)			25 25 26 27 27 28 28 28 54 54	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$41,420.00 (\$41,424.00) \$41,424.00 (\$41,424.00) \$41,424.00 (\$41,424.00) \$48,320.00 (\$48,320.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	4970	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun		2023																			
		REPAIR (FORWED)			37	Oct 2, 2023	SYSTEM	\$25,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	4970 -	Total			_			\$0.00																	
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$8,928.00)																	
					29	Jun 2, 2023	SYSTEM	Estimate Item Adjustment	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$8,928.00)																	
					30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)																	
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)																	
					32	Jul 17, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
					32	Jul 17, 2023	SYSTEM	(\$8,928.00)																	
					33	Aug 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					33	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 \$8,928.0	\$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)						
															3	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.																
				3	39	Nov 2, 2023	SYSTEM	(\$8,928.00)																	
					40	Nov 16,	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	4980	SUBSTRUCTURE REPAIR	Material			2023			Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
		(UNFORMED)			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, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					45	Feb 2, 2024	SYSTEM	(\$8,928.00)																						
					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)																
																				5						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)		
					52	May 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
				5											Ę	5				5	5		52	May 16, 2024	SYSTEM	(\$8,928.00)				
					53	Jun 3, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					53	Jun 3, 2024	SYSTEM	(\$8,928.00)																						



Jun 19, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6I3187	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		54	Jun 17, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					54	Jun 17, 2024	SYSTEM	(\$8,928.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	4980 -							\$0.00												
	5000	PROTECTIVE COATING - CONCRETE BENTS AND	Material		53	Jun 3, 2024	SYSTEM	\$8,000.00	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.											
		7.00			53	Jun 3, 2024	SYSTEM	(\$8,000.00)												
					54	Jun 17, 2024	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 18 on the current Payment Estimate.											
					54	Jun 17, 2024	SYSTEM	(\$8,000.00)												
				- Total			1	\$0.00												
			Material - Tota					\$0.00												
	5000 -	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)							
					52	May 16, 2024	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					52	May 16, 2024	SYSTEM	(\$31,200.00)												
					53	Jun 3, 2024	SYSTEM	\$31,200.00	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.											
					53	Jun 3, 2024	SYSTEM	(\$31,200.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	5030 -	Total						\$0.00												
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material	aterial	24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.											
						24	Mar 16, 2023	SYSTEM	(\$687.00)											
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$687.00)												
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.											
					26	Apr 17, 2023	SYSTEM	(\$687.00)												
								27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	5050	FIELD APPLICATION OF	Material		27	May 2, 2023	SYSTEM	(\$687.00)														
		INORGANIC ZINC			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.													
					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.													



JB3197 SD50 APPLICATION D INORGANIC 2INC Meterial 44 Dec.4, 2023. SYSTEM (6687.00) 42 D26.18, 2023. SYSTEM (5697.00) The adjustment offeets the original system-gene Estimate Enception 88 on the current Payment E 42 D26.18, 2023. SYSTEM (6887.00) The adjustment offeets the original system-gene Estimate Enception 82 on the current Payment E 43 Jan 2, 2024. SYSTEM (6887.00) This adjustment (001) due 10 user mit Estimate Enception 82 on the current Payment E 44 Jan 16, 2024. SYSTEM (6887.00) This adjustment (001) due 10 user mit Estimate Enception 82 on the current Payment E 44 Jan 16, 2024. SYSTEM (6887.00) This adjustment (002) due 10 user mit Estimate Enception 82 on the current Payment E 45 Feb 2, 2024. SYSTEM (6887.00) This adjustment (002) due 10 user mit Estimate Enception 71 on the current Payment E 46 Feb 18, 2024. SYSTEM (6887.00) This adjustment (002) due 10 user mit Estimate Enception 71 on the current Payment E 47 Mar 18, 2024. SYSTEM (6887.00) This adjustment (002) due 10 user mit Estimate Enception 71 on the current Payment E	
42 Dec 16, 2023 SYSTEM \$987.00 This adjustment offsets the original system-gene Estimate Exception 52 on the current Payment E 2024 43 Jan 2, 2024 SYSTEM \$987.00 This adjustment offsets the original system-gene Estimate Exception 52 on the current Payment E Estimate Exception 52 on the current Payment E 44 Jan 16, 2024 SYSTEM \$987.00 This adjustment offsets the original system-gene Estimate Exception 52 on the current Payment E 44 Jan 16, 2024 SYSTEM \$987.00 This adjustment offsets the original system-gene Estimate Exception 52 on the current Payment E 44 Jan 16, 2024 SYSTEM \$987.00 This adjustment offsets the original system-gene Estimate Exception 52 on the current Payment E 45 Feb 16, 2024 SYSTEM \$987.00 This adjustment offsets the original system-gene Estimate Exception 71 on the current Payment E 46 Feb 16, 2024 SYSTEM \$987.00 This adjustment offsets the original system-gene Estimate Exception 71 on the current Payment E 47 Mar 1 SYSTEM \$987.00 This adjustment offsets the original system-gene Estimate Exception 71 on the current Payment E 48 Mar 18, 2024 SYSTEM \$987.00 This adjustment offsets the orig	
43 Jan. 2 SYSTEM S867.00 This adjustment offsets the original system-gene Estimate Exception S2 on the current Payment E 43 Jan. 2 SYSTEM (\$867.00) 44 Jan. 16, 2024 SYSTEM (\$867.00) 44 Jan. 16, 2024 SYSTEM (\$867.00) 44 Jan. 16, 2024 SYSTEM (\$867.00) 45 Feb. 2 SYSTEM (\$867.00) 45 Feb. 2 SYSTEM (\$867.00) 46 Jan. 16, 2024 SYSTEM (\$867.00) 47 Z024 SYSTEM (\$867.00) 48 Feb. 16, 2024 SYSTEM (\$867.00) 49 Set 16, 2024 SYSTEM (\$867.00) 41 Jan. 18, SYSTEM (\$867.00) Stadiustment offsets the original system-gene Estimate Exception 71 on the current Payment E 42 Z024 SYSTEM (\$867.00) Stadiustment offsets the original system-gene Estimate Exception 74 on the current Payment E 43 Mar. 1, 2024 SYSTEM (\$867.00) Stadiustment offsets the original system-gene Estimate Exception 74 on the current Paym	na3 overridding Payment
2024 2024 SYSTEM (6887.00) 43 Jan 2, 2024 SYSTEM (6887.00) This adjustment offsets the original aystem-gene Estimate Exception 55 on the current Payment E 44 Jon 16, 2024 SYSTEM (6867.00) This adjustment offsets the original aystem-gene Estimate Exception 55 on the current Payment E 45 Feb 2, 2024 SYSTEM (6867.00) Estimate Exception 55 on the current Payment E 46 Jon 16, 2024 SYSTEM (6867.00) Estimate Exception 57 on the current Payment E 47 Kort 1 SYSTEM (6867.00) Estimate Exception 71 on the current Payment E 48 Payment 2 SYSTEM (6867.00) This adjustment offsets the original system-gene Estimate Exception 71 on the current Payment E 47 Mar 1, 2024 SYSTEM (6867.00) This adjustment offsets the original aystem-gene Estimate Exception 74 on the current Payment E 48 Mar 1, 2024 SYSTEM (6867.00) Estimate Exception 74 on the current Payment E 49 Apr 2, 2024 SYSTEM (6867.00) Estimate Exception 74 on the current Payment E 49 Apr 2, 2024 SYSTEM <t< td=""><td></td></t<>	
Image: space	na3 overridding Payment
2024Estimate term Adjustment (00°5) due to user mit Estimate Exception 74 on the current Payment E Strate Exception 74 on the current Payment E Estimate Exception 74 on the	
45Feb 2, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate time Adjustment (0022) due to user mit Estimate time Adjustment (0022) due to user mit Estimate Exception 71 on the current Payment E 202445Feb 2, 2024SYSTEM(\$687.00)46Feb 16, 2024SYSTEM(\$687.00)46Feb 16, 2024SYSTEM(\$687.00)47Mar 1, 2024SYSTEM(\$687.00)48Mar 1, 2024SYSTEM(\$687.00)47Mar 1, 2024SYSTEM(\$687.00)48Mar 18, 2024SYSTEM(\$687.00)49Apr 18, 2024SYSTEM(\$687.00)49Apr 2, 2024SYSTEM\$687.0049Apr 12, 2024SYSTEM\$687.0050Apr 16, 2024SYSTEM\$687.0050Apr 16, 2024SYSTEM\$687.0050Apr 16, 2024SYSTEM\$687.0051May 2, 2024SYSTEM\$687.0052May 26, 2024SYSTEM\$687.00	na3 overridding Payment
42024Estimate Item Adjustment (0022) due to user initi Estimate Item Adjustment (0022) due to user initi Estimate Item Adjustment (0022) due to user initi 202445Feb 2, 2024SYSTEM(\$687.00)46Feb 16, 2024SYSTEM\$687.0046Feb 16, 2024SYSTEM(\$687.00)47Mar 1, 2024SYSTEM(\$687.00)47Mar 1, 2024SYSTEM(\$687.00)47Mar 1, 2024SYSTEM(\$687.00)48Mar 18, 2024SYSTEM(\$687.00)48Mar 18, 2024SYSTEM(\$687.00)49Apr 2, 2024SYSTEM(\$687.00)49Apr 2, 2024SYSTEM(\$687.00)50Apr 1, 2024SYSTEM(\$687.00)50Apr 1, 2024SYSTEM(\$687.00)50Apr 1, 2024SYSTEM(\$687.00)50Apr 16, 2024SYSTEM(\$687.00)51May 2, 2024SYSTEM(\$687.00)52May 2, 2024SYSTEM(\$687.00)53May 2, 2024SYSTEM(\$687.00)54System 10S687.00This adjustment offsets the original system-gener Estimate Exception 76 on the current Payment E Estimate Exception 76 on the current Payment E Estimate Exception 76 on the current Payment E Estimate Exception 76 on the current Payment E50Apr 16, 2024SYSTEM(\$687.00)51May 2, 2024SYSTEM(\$687.00)52May 2, 2024SYSTEM <td< td=""><td></td></td<>	
4620242024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 71 on the current Payment E46Feb 16, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 74 on the current Payment E47Mar 1, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 74 on the current Payment E47Mar 1, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 74 on the current Payment E48Mar 18, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 130 on the current Payment E48Mar 18, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 130 on the current Payment E49Apr 2, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 76 on the current Payment E49Apr 2, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 76 on the current Payment E50Apr 1, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 71 on the current Payment E51May 2, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 71 on the current Payment E52May 2, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 27 on the current Payment E <td< td=""><td>na3 overridding Payment</td></td<>	na3 overridding Payment
Image: Second	
47Mar 1, 2024SYSTEMS687.00This adjustment offsets the original system-generic Estimate texception 74 on the current Payment E47Mar 1, 2024SYSTEMS687.00This adjustment offsets the original system-generic Estimate texception 74 on the current Payment E48Mar 18, 2024SYSTEMS687.00This adjustment offsets the original system-generic Estimate texception 113 on the current Payment E48Mar 18, 2024SYSTEMS687.00This adjustment offsets the original system-generic Estimate texception 113 on the current Payment E49Apr 2, 2024SYSTEMS687.00This adjustment offsets the original system-generic Estimate texception 76 on the current Payment E49Apr 2, 2024SYSTEMS687.00This adjustment offsets the original system-generic Estimate texception 76 on the current Payment E50Apr 16, 2024SYSTEMS687.00This adjustment offsets the original system-generic Estimate texception 71 on the current Payment E50Apr 16, 2024SYSTEMS687.00This adjustment offsets the original system-generic Estimate tem Adjustment (0022) due to user kloc Estimate tem Adjustme	na3 overridding Payment
47Mar 1, 2024SYSTEM(\$687.00)48Mar 18, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate term Adjustment (0024) due to user More Estimate Exception 113 on the current Payment E48Mar 18, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 113 on the current Payment E48Mar 18, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Exception 113 on the current Payment E49Apr 2, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate term Adjustment (0024) due to user More Estimate Exception 76 on the current Payment E50Apr 16, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate term Adjustment (0022) due to user More Estimate term Adjustment (0012) due to user More Estimate term Adjustment (0012	
48Mar 18, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Item Adjustment (0033) due to user klop Estimate Exception 113 on the current Payment II 202448Mar 18, 2024SYSTEM(\$687.00)49Apr 2, 2024SYSTEM\$687.0049Apr 2, 2024SYSTEM\$687.0049Apr 2, 2024SYSTEM\$687.0049Apr 2, 2024SYSTEM\$687.0050Apr 16, 2024SYSTEM\$687.0050Apr 16, 2024SYSTEM\$687.0050Apr 16, 2024SYSTEM\$687.0050Apr 16, 2024SYSTEM\$687.0051May 2, 2024SYSTEM\$687.0051May 2, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0053May 16, 2024SYSTEM\$687.0054May 2, 2024SYSTEM\$687.0055May 16, 2024SYSTEM\$687.0054May 2, 2024SYSTEM\$687.0055May 16, 2024SYSTEM\$687.0054May 2, 2024SYSTEM\$687.0055May 16, 2024SYSTEM\$687.0054May 2, 2024SYSTEM\$687.0055May 16, 2024SYSTEM\$687.0054May 16, 2024SYSTEM\$687.0055May 16, 2024SYSTE	na3 overridding Payment
120242024Estimate Item Adjustment (0033) due to user kloc Estimate Exception 113 on the current Payment I 202448Mar 18, 2024SYSTEM(\$687.00)49Apr 2, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Item Adjustment (0024) due to user kloc Estimate Exception 76 on the current Payment E49Apr 2, 2024SYSTEM(\$687.00)50Apr 16, 2024SYSTEM\$687.0050Apr 16, 2024SYSTEM\$687.00)50Apr 16, 2024SYSTEM\$687.00)50Apr 16, 2024SYSTEM\$687.00)50Apr 16, 2024SYSTEM\$687.00)51May 2, 2024SYSTEM\$687.00)51May 2, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0053System 2024\$YSTEM\$687.00	
49Apr 2, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Item Adjustment (0024) due to user kloe Estimate Exception 76 on the current Payment E49Apr 2, 2024SYSTEM(\$687.00)49Apr 2, 2024SYSTEM(\$687.00)50Apr 16, 2024SYSTEM\$687.0050Apr 16, 2024SYSTEM\$687.0050Apr 16, 2024SYSTEM\$687.0050Apr 16, 2024SYSTEM\$687.0051May 2, 2024SYSTEM\$687.0051May 2, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0054System 2024SYSTEM\$687.00	oj1 overridding Payment
20242024Estimate Item Adjustment (0024) due to user kloc Estimate Exception 76 on the current Payment E49Apr 2, 2024SYSTEM(\$687.00)50Apr 16, 2024SYSTEM\$687.0050Apr 16, 2024SYSTEM(\$687.00)50Apr 16, 2024SYSTEM(\$687.00)51May 2, 2024SYSTEM\$687.0051May 2, 2024SYSTEM\$687.0051May 2, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0051SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Item Adjustment (0022) due to user kloc Estimate Exception 27 on the current Payment E51May 2, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0053Statte Item Adjustment (0019) due to user kloc Estimate Item Adjustment (0019) due to user kloc Estimate Exception 20 on the current Payment E	
202420242024202450Apr 16, 2024SYSTEM\$687.00This adjustment offsets the original system-gener Estimate Item Adjustment (0022) due to user kloc Estimate Exception 71 on the current Payment E50Apr 16, 2024SYSTEM(\$687.00)51May 2, 2024SYSTEM\$687.0051May 2, 2024SYSTEM\$687.0051May 2, 2024SYSTEM(\$687.00)51May 2, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0051Soft 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0051Soft 2024SYSTEM\$687.0052May 16, 2024SYSTEM\$687.0053Soft 2024SYSTEM\$687.0054Soft 2024SYSTEM\$687.0055Soft 2024SYSTEM\$687.0056Soft 2024SYSTEM\$687.0051Soft 2024SYSTEM\$687.0052Soft 2024SYSTEM\$687.0053Soft 2024SYSTEM\$687.0054Soft 2024SYSTEM\$687.0055Soft 2024SYSTEM\$687.0056Soft 2024SYSTEM\$687.0057Soft 2024SYSTEM\$687.0058Soft 2024SYSTEM\$687.0059Soft 2024SYSTEM\$687.0050S	oj1 overridding Payment
2024 SYSTEM Selection 71 on the current Payment Exception 2024 50 Apr 16, 2024 SYSTEM S(\$687.00) 51 May 2, 2024 SYSTEM S(687.00) 51 May 2, 2024 SYSTEM S(\$687.00) 51 May 2, 2024 SYSTEM S(\$687.00) 51 May 2, 2024 SYSTEM S(\$687.00) 52 May 16, 2024 SYSTEM S(\$687.00) 52 May 16, 2024 SYSTEM S(\$687.00) 51 SYSTEM S(\$687.00) This adjustment offsets the original system-general Estimate Item Adjustment (0019) due to user kloce Estimate Item Adjustment (0019) due to user kloce Estimate Exception 20 on the current Payment Estimate Esception 20 on the current Payment Estimate Estimate Es	
2024 2024 Strend of the second of the secon	oj1 overridding Payment
2024 Estimate Item Adjustment (0022) due to user klog 51 May 2, 2024 SYSTEM (\$687.00) 52 May 16, 2024 SYSTEM \$687.00 51 SYSTEM SYSTEM Estimate Item Adjustment offsets the original system-gener Estimate Item Adjustment (0019) due to user klog	
2024 2024 52 May 16, 2024 SYSTEM \$687.00 Estimate Item Adjustment (0019) due to user klog Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimat	oj1 overridding Payment
2024 Estimate Item Adjustment (0019) due to user klog Estimate Exception 20 on the current Payment E	
	oj1 overridding Payment
52 May 16, SYSTEM (\$687.00) 2024	
53 Jun 3, 2024 SYSTEM \$1,500.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0020) due to user klow Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estima	oj1 overridding Payment
53 Jun 3, 2024 (\$1,500.00)	
54 Jun 17, 2024 SYSTEM \$1,500.00 This adjustment offsets the original system-gener Estimate Item Adjustment (0018) due to user klow Estimate Exception 22 on the current Payment Estimate	oj1 overridding Payment
54 Jun 17, 2024 SYSTEM (\$1,500.00)	
- Total \$0.00	
Material - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050 ·	Total						\$0.00	
	5060	060 INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$687.00)	
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3187	5060	INTERMEDIATE FIELD COAT	Material		37	Oct 2, 2023	SYSTEM	(\$687.00)																			
		(SYSTEM G)			38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		
					38	Oct 16, 2023	SYSTEM	(\$687.00)																			
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					39	Nov 2, 2023	SYSTEM	(\$687.00)																			
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					40	Nov 16, 2023	SYSTEM	(\$687.00)																			
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					41	Dec 4, 2023	SYSTEM	(\$687.00)																			
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					42	Dec 18, 2023	SYSTEM	(\$687.00)																			
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					43	Jan 2, 2024	SYSTEM	(\$687.00)																			
					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)																			
																	4		4				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)																			
									5	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT	Material		51	May 2, 2024	SYSTEM	(\$687.00)	
		(SYSTEM G)			52	May 16, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloep/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$687.00)	
					53	Jun 3, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep/1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$20,700.00)	
					54	Jun 17, 2024	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$20,700.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	5060 -	Total						\$0.00	
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,170.00)	
			Construction	Stockpile - To	1			(\$1,170.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$1,170.00	
			Material	Stockpile ST	25	Apr 3, 2023	SYSTEM	\$1,170.00 \$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)	Estimate Exception 35 on the current Payment Estimate.
					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,	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE	Material						Estimate Exception 81 on the current Payment Estimate.
		BEARING PAD			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
					35	Sep 6,	SYSTEM	(\$9,540.00)	Estimate Exception 122 on the current Payment Estimate.
					36	2023	SYSTEM	¢0 540 00	This adjustment effects the original system repeated Material Designation
					30	Sep 18, 2023		\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$9,540.00)	
					37	Oct 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$9,540.00)	
					38	Oct 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$9,540.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5070 -			1				\$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			Dec 1	CVCTEM	(\$15,480.00)	Doumont Estimate Item Adjustment generated Otacimite Terreset
			Construction Stockpile		otal 17	Dec 1, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	17		SYSTEM	(\$15,480.00) \$15,480.00 \$15,480.00	
			Construction Stockpile STMI Construction	Stockpile - To - Total	17 Mi - Total	2022		(\$15,480.00) \$15,480.00 \$15,480.00 \$15,480.00	
			Construction Stockpile STMI	Stockpile - To - Total	17		SYSTEM	(\$15,480.00) \$15,480.00 \$15,480.00	
			Construction Stockpile STMI Construction	Stockpile - To - Total	17 Mi - Total	2022 Apr 3,		(\$15,480.00) \$15,480.00 \$15,480.00 \$15,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	17 MI - Total 25	2022 Apr 3, 2023 Apr 3,	SYSTEM	(\$15,480.00) \$15,480.00 \$15,480.00 \$15,480.00 \$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	17 VI - Total 25 25	2022 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM	(\$15,480.00) \$15,480.00 \$15,480.00 \$15,480.00 \$27,000.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	17 MI - Total 25 25 26	2022 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$15,480.00) \$15,480.00 \$15,480.00 \$15,480.00 \$27,000.00 (\$27,000.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	17 VI - Total 25 25 26 26	2022 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,480.00) \$15,480.00 \$15,480.00 \$15,480.00 \$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep 1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep 1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	17 WI - Total 25 25 26 26 26 27	2022 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,480.00) \$15,480.00 \$15,480.00 \$15,480.00 \$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep 1 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep 1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment



Jun 19, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5080	TYPE N PTFE BEARING	Material	- Total				\$0.00	
		BEARING	Material - Tota	al				\$0.00	
	5080 -	Total						\$0.00	
	5130	SLAB ON STEEL	Material		54	Jun 17, 2024	SYSTEM	\$290,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$290,700.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5130 -	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)	
					52	May 16, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$19,520.00)	
					53	Jun 3, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$19,520.00)	
					54	Jun 17, 2024	SYSTEM	\$19,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						54	Jun 17, 2024	SYSTEM	(\$19,520.00)
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5160 - 1	Total						\$0.00	
	5220	SLAB DRAIN	SLAB DRAIN Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				
			Construction	Construction Stockpile STMI - Total					
	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
					52	May 16, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,170.00)	
			Construction	Stockpile - To	otal			(\$1,170.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			UTIWI	- Total				\$1,170.00	
			Construction	Stockpile STI	MI - Total			\$1,170.00	
	5260 -	Total						\$0.00	
	5270	TYPE N PTFE BEARING	Construction Stockpile		52	May 16, 2024	SYSTEM	(\$15,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,480.00)	
			Construction	Stockpile - To	otal			(\$15,480.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								\$15,480.00	
				- Total					
			Construction		MI - Total			\$15,480.00	
	5270 -	Total			MI - Total			\$15,480.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3187	5280	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI	- Total				\$37,919.70																
			Construction	Stockpile STI	MI - 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 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,	SYSTEM	(\$95,400.00)																



Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPROACH 32.65 Notice 100.00 Standard of the the original system of Malerial Physical Editionis Enc. Operating Standard Standa	1016 1 22			Туре		Number	Date	Ву		
Solution Normal Exception Solution S	J6I3187	5340		Material						
For example in the set of the set o			(MAJOR ROAD)			45		SYSTEM	\$95,400.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
Solution Note: 						45		SYSTEM	(\$95,400.00)	
 						46		SYSTEM	\$95,400.00	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment
						46		SYSTEM	(\$95,400.00)	
						47		SYSTEM	\$95,400.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
 						47		SYSTEM	(\$95,400.00)	
						48	Mar 18,	SYSTEM	\$95,400.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
 						48		SYSTEM	(\$95,400.00)	Estimate Exception 10 on the current Payment Estimate.
 						49	Apr 2,	SYSTEM	\$95,400.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
 						49		SYSTEM	(\$95,400.00)	
530 VSTEM SPSTEM SPS.400.00 This adjustment offsets the original system-generated Material Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (0024) due to user Kolegi 1 verridding Payment Estimate liters Adjustment (01024) due to user Kolegi 1 verridding Payment Estim						50	Apr 16,	SYSTEM	(\$95,400.00)	
51 May 2. SYSTEM (\$95,400.00) 52 May 16. SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 52 May 16. SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 53 Jun 3. SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 53 Jun 3. SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 64 Jun 17. SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Total Total SYSTEM \$95,400.00 Material Credit - Total Stote SYSTEM System \$95,400.00 Material Credit - Total SYSTEM System \$95,400.00 Material Credit - Total SYSTEM <						51	May 2,	SYSTEM	\$95,400.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
530 - Total 2024 estimate Estimate Execution 4 on the current Payment Estimate. 530 Jun 3, 2024 SYSTEM (\$95,400.00) This adjustment offsets the original system-generated Material Payment Estimate. 530 Jun 3, 2024 SYSTEM (\$95,400.00) This adjustment offsets the original system-generated Material Payment Estimate. 530 Jun 3, 2024 SYSTEM (\$95,400.00) This adjustment offsets the original system-generated Material Payment Estimate. 540 Jun 17, 2024 SYSTEM (\$95,400.00) This adjustment offsets the original system-generated Material Payment Estimate. 640 Jun 17, 2024 SYSTEM (\$95,400.00) This adjustment offsets the original system-generated Material Payment Estimate. 640 Jun 17, 2024 SYSTEM (\$95,400.00) This adjustment offsets the original system-generated Material Payment Estimate. 640 Jun 17, 2024 SYSTEM (\$95,400.00) This adjustment offsets the original system-generated Material Payment Estimate. 640 Jun 17, 2024 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate. 640 Jun 72, 2023 SYSTEM \$95,400.00 System System 6540 - Total 50.00 System						51		SYSTEM	(\$95,400.00)	
540 - Total 533 2024 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (022) due to user Moepi 1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 53 Jun 3, 2024 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 64 Jun 17, 2024 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 64 Jun 17, 2024 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 64 Jun 17, 2024 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 64 Jun 17, 2024 SYSTEM \$95,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 540 - Total 51 Material Credit 51 \$95,400.00 540 - Total 52 SUPPLEMENTARY Material Credit \$93,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payme						52		SYSTEM	\$95,400.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
530 Jun 3,						52		SYSTEM	(\$95,400.00)	
Image: Second						53		SYSTEM	\$95,400.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
Single interview Sector interview<						53		SYSTEM	(\$95,400.00)	
54 Jun 17, 222 SYSTEM (\$95,400.00) - Total - Total (\$95,400.00) Material - Total 51 May 2, SYSTEM \$95,400.00) - Total - Total (\$95,400.00) - Total - Total (\$95,400.00) - Total - Total (\$95,400.00) - Total - Total S95,400.00 Store - Total - Total Store - Total - S95,400.00 Store - Total - S95,400.00 Store - Total - S95,400.00 Store - S95,400.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>54</td><td>Jun 17,</td><td>SYSTEM</td><td>\$95,400.00</td><td>Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment</td></t<>						54	Jun 17,	SYSTEM	\$95,400.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
since (\$95,400.0) Material - Total (\$95,400.0) Material-Credit 51 May 2, 2024 SYSTEM \$95,400.00 - Total - Total \$95,400.00						54		SYSTEM	(\$95,400.00)	Estimate Exception 2 on the current Payment Estimate.
Material - Total (\$95,400.00) - Total 51 May 2, 2024 SYSTEM \$95,400.00 - Total - Total - Total \$95,400.00 Solution - Total Solution - To					- Total		2024		(\$95,400.00)	
MaterialCredit 51 May 2, 2024 SYSTEM \$95,400.00 - Total - Total \$95,400.00 MaterialCredit - Total Supplementation of the second of th				Material - Tota						
Supple Interview Supple Interview <th< td=""><td></td><td></td><td></td><td></td><td></td><td>51</td><td></td><td>SYSTEM</td><td></td><td></td></th<>						51		SYSTEM		
\$0.00 5340 - Total \$0.00 5350 SUPPLEMENTARY WEARING SURFACE MATERIAL Material 26 Apr 17, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM \$(\$15,400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 27 May 2, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 27 May 2, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 28 May 16, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepji overridding Payment					- Total	1			\$95,400.0 <u>0</u>	
5350 SUPPLEMENTARY WEARING SURFACE MATERIAL Material Apr 17, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepi1 overridding Payment 26 Apr 17, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment 26 Apr 17, 2023 SYSTEM (\$15,400.00) This adjustment offsets the original system-generated Material Payment 27 May 2, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment 27 May 2, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment 28 May 16, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment 28 May 16, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment 28 May 16, 2023 SYSTEM \$15,400.00 This adjustment (0014) due to user kloepi1 overridding Payment				MaterialCredit	- Total					
WEARING SURFACE MATERIAL 2023 2023 SYSTEM 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 27 May 2, 2023 SYSTEM (\$15,400.00) 28 May 16, 2023 SYSTEM \$15,400.00 28 May 16, 2023 SYSTEM \$15,400.00		5340 -	Total						\$0.00	
26 Apr 17, 2VSTEM (\$15,400.00) 27 May 2, 2023 SYSTEM \$15,400.00 27 May 2, 2023 SYSTEM \$15,400.00 27 May 2, 2023 SYSTEM \$15,400.00 28 May 16, 2023 SYSTEM \$15,400.00 28 May 16, 2023 SYSTEM \$15,400.00 28 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate 28 May 16, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate		5350	WEARING SURFACE	Material		26		SYSTEM	\$15,400.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
2023 2023 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 \$15,400.00 203 SYSTEM \$15,400.00			MATERIAL			26		SYSTEM	(\$15,400.00)	
27May 2, 2023SYSTEM(\$15,400.00)28May 16, 2023SYSTEM\$15,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepi1 overridding Payment					:	27		SYSTEM	\$15,400.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
28 May 16, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepi1 overridding Payment						27		SYSTEM	(\$15,400.00)	
				2	28	May 16,	SYSTEM	\$15,400.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3187	5350	SUPPLEMENTARY WEARING	Material	Туре	28	May 16, 2023	SYSTEM	(\$15,400.00)										
		SURFACE			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)	Estimate Exception of the current rayment Estimate.									
					32	Jul 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					32	Jul 17, 2023	SYSTEM	(\$15,400.00)										
					33	Aug 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					33	Aug 2, 2023	SYSTEM	(\$15,400.00)										
					34	Aug 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					34	Aug 16, 2023	SYSTEM	(\$15,400.00)										
					35	Sep 6, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
					35	Sep 6, 2023	SYSTEM	(\$15,400.00)										
					36	Sep 18, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					36	Sep 18, 2023	SYSTEM	(\$15,400.00)										
					37	Oct 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					37	Oct 2, 2023	SYSTEM	(\$15,400.00)										
														38	Oct 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$15,400.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	5350 -							\$0.00										
	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5360	LATEX MODIFIED CONCRETE	Material	51	28	May 16, 2023	SYSTEM	(\$201,887.00)	
		WEARING SURFACE			29	Jun 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$201,887.00)	
					30	Jun 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$201,887.00)	
					31	Jul 3, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$201,887.00)	
					32	Jul 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$201,887.00)	
					33	Aug 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$201,887.00)	
					34	Aug 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding 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	
	5360 -	Total	Material - Tota					\$0.00	
			Motorial		24	Mer 10	OVOTEM	\$0.00	This adjustment offects the original system accessed diffects of Dennes
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3187	5390	CLASS B-2 CONCRETE	Material		26	Apr 17, 2023	SYSTEM	(\$25,200.00)														
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$25,200.00)														
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					28	May 16, 2023	SYSTEM	(\$25,200.00)														
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					29	Jun 2, 2023	SYSTEM	(\$25,200.00)														
					30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					30	Jun 16, 2023	SYSTEM	(\$26,550.00)														
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	5390 -	Total	Material	Material					\$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)														
					4	4		-		4	2	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



20137 500 TYPE 0 BARRER Moleci II 2 2 5 5 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Key has been been weighted in adjustment (607) and use mided advected in parameter (607) and use mided in parameter (607) and	J6I3187	5400	TYPE B BARRIER	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	42		SYSTEM	(\$2,439.50)	
For event Image: Second						43		SYSTEM	\$2,439.50	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
For any other stands and stands in the stand in the						43		SYSTEM	(\$2,439.50)	
Image: Normal State St						44		SYSTEM	\$2,439.50	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
Support						44		SYSTEM	(\$2,439.50)	
K V V V V V V						45		SYSTEM	\$2,439.50	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
$ \frac{1}{100} \left \begin{array}{c} 2024 \\ \hline \\ 2024 \\ \hline \\ 2024 \\ \hline \\ \\ 2024 \\ \hline \\ \\ 2024 \\ \hline \\ 2024 \\ \hline \\ \\ $						45		SYSTEM	(\$2,439.50)	
Field 2024 V 2024 V <t< td=""><td></td><td></td><td></td><td></td><td></td><td>46</td><td></td><td>SYSTEM</td><td>\$2,439.50</td><td>Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment</td></t<>						46		SYSTEM	\$2,439.50	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
$ \left \begin{array}{ c c c } & c c & c $						46		SYSTEM	(\$2,439.50)	
Image: Problem in the strength of the strengt						47		SYSTEM	\$2,439.50	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
Second						47		SYSTEM	(\$2,439.50)	
Image: Problem in the strength of the strengt						48		SYSTEM	\$2,439.50	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
Image: Problem of the second of the secon						48		SYSTEM	(\$2,439.50)	
Image: Problem in the set of the set o						49		SYSTEM	\$2,439.50	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
6401002024640640Image: 100100100(42,439,50)Image: 100100100(42,439,50)Image: 100100100 2024 SYSEMS2,439,50Image: 100100100100 2024 SYSEMS2,439,50Image: 1001001001001001001005420SUBSTRUCTURE REPAR (UNFORMED)Image: 100100SYSEMS7,852.5This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.5420SUBSTRUCTURE REPAR (UNFORMED)Image: 100Nov 2, 2023SYSEMS7,852.55This adjustment (0022) due to user kloepi) overridding Payment Estimate Exception 78 on the current Payment Estimate.5420SUBSTRUCTURE REPAR (UNFORMED)Image: 100Nov 2, 2023SYSTEMS7,852.25This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.640Nov 2, 2023SYSTEMS7,852.25This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.640Nov 16, 2023SYSTEMS7,852.25This adjustment offsets the original system-generated Material Payment Estimate.641Dec 4, 2023SYSTEMS7,852.25This adjustment offsets the original system-generated Material Payment Estimate.641Dec 4, 2023SYSTEMS7,852.25This adjustment offsets the original system-generated						49		SYSTEM	(\$2,439.50)	
Material - Total (52,439.60) Material-Credit 51 May 2, 2024 SYSTEM \$2,439.50 - Total - Total 52,439.50 - S400 - Total 52,439.50 - - S400 - Total SUBSTRUCTRANT SUBSTRUCTRANT SUBSTRUCTRANT SUBSTRUCTRANT S420 SUBSTRUCTRANT Material 38 Oct 16, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate S420 SUBSTRUCTRANT Superior State SVSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate S420 SUBSTRUCTRANT Superior State SVSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate S420 SUBSTRUCTRANT SVSTEM \$7,852.25 This adjustment (0022) due to user wheepi overridding Payment Estimate S420 SVSTEM \$27,852.25 This adjustment offsets the original system-generated Material Payment Estimate S420 SVSTEM \$27,852.25 This adjustment offsets the original system-generated Material Paym						50		SYSTEM	(\$2,439.50)	
Image: Autor and Credit 51 May 2, 2024 SYSTEM \$2,439.50 Image: Autor and Credit Total Image: System 2,439.50 Standom Substruction Standom Standom Standom Standom Substruction Substruction Standom									(\$2,439.50)	
Subscription Subscripic and substerest and subscription Subscription<					l					
MaterialCredit - Total \$2,439.50 5400 - Total SubSTRUCTURE REPAIR (UNFORMED) Material 38 Oct 16, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user micha3 overridding Payment Estimate Item Adjustment (0022) due to user micha3 overridding Payment Estimate Item Adjustment (0022) due to user micha3 overridding Payment Estimate Item Adjustment (0022) due to user Moepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user Moepj1 overridding Payment Estimate Item Adjustment (0026) due to user Moepj1 overridding Payment Estimate Item Adjustment (0026) due to user Moepj1 overridding Payment Estimate Item Adjustment (0023) due to user micha3 overridding Payment Estimate Item Adjustment (0023) due to user micha3 overridding Payment Estimate Item Adjustment (0023) due to user micha3 overridding Payment Estimate Item Adjustment (0023) due to user micha3 overridding Payment Estimate Item Adjustment (0023) due to user micha3 overridding Payment Estimate Item Adjustme				MaterialCredit		51		SYSTEM		
5400 - Total 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 kloep)1 overridding Payment Estimate Exception 78 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 40 Nov 16, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 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 Item Adjustment (002										
5420 SUBSTRUCTURE REPAR (UNFORMED) Material REPAR (UNFORMED) Material Network 38 Oct 16, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 38 Oct 16, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 39 Nov 2, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate. 40 Nov 16, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 41 Dec 4, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 41 Dec 4, 2023				MaterialCredit	- Total					
38Oct 16, 2023SYSTEM(\$7,852.25)39Nov 2, 2023SYSTEM\$7,852.25This 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.39Nov 2, 2023SYSTEM(\$7,852.25)40Nov 16, 2023SYSTEM\$7,852.25)40Nov 16, 2023SYSTEM(\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Nor 16, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.25)			SUBSTRUCTURE REPAIR	Material		38		SYSTEM		Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
39Nov 2, 2023SYSTEM\$7,852.25This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment39Nov 2, 2023SYSTEM(\$7,852.25)40Nov 16, 2023SYSTEM\$7,852.2540Nov 16, 2023SYSTEM\$7,852.2540Nov 16, 2023SYSTEM(\$7,852.25)41Dec 4, 2023SYSTEM\$7,852.2541Dec 4, <br< td=""><td></td><td></td><td>(</td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>(\$7,852.25)</td><td></td></br<>			(38		SYSTEM	(\$7,852.25)	
40 Nov 16, 2023 SYSTEM \$7,852.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 40 Nov 16, 2023 SYSTEM \$(\$7,852.25) This adjustment (0026) due to user kloepi1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 40 Nov 16, 2023 SYSTEM \$(\$7,852.25) This adjustment offsets the original system-generated Material Payment Estimate. 41 Dec 4, 2023 SYSTEM \$7,852.25) This adjustment (0023) due to user mitcha3 overridding Payment Estimate. 41 Dec 4, 2023 SYSTEM \$(\$7,852.25) Stimate Exception 43 on the current Payment Estimate.						39	Nov 2,	SYSTEM	\$7,852.25	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
2023 2023 Estimate Item Adjustment (0026) dué 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 41 Dec 4, 2023 SYSTEM SYSTEM Estimate Exception 43 on the current Payment Estimate. 41 Dec 4, 2023 SYSTEM (\$7,852.25)						39		SYSTEM	(\$7,852.25)	
2023 2023 2023 2023 2023 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 41 Dec 4, 2023 SYSTEM (\$7,852.25)						40		SYSTEM	\$7,852.25	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
2023 2023 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)						40		SYSTEM	(\$7,852.25)	
2023						41	Dec 4,	SYSTEM	\$7,852.25	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
- Total \$0.00						41		SYSTEM	(\$7,852.25)	
					- Total				\$0.00	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material - Tota	1				\$0.00	
	5420 -	Total						\$0.00	
	5430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$41,454.00)	
					39	Nov 2, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$41,454.00)	
					40	Nov 16, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$41,454.00)	
					41	Dec 4, 2023	SYSTEM	\$41,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$41,454.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5430 -	Total						\$0.00	
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)	
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)	
					23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)	
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)	
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)	
					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,	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment



Normal Parameter Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Normal Particle Length Normal Part Part Part Part Part Part Part Part	,				Adjustment					
A set is a set if is a set is	J6I3187	5440	HALF-SOLE REPAIR	Material			2023			
Stor - Total Normalization of the source Payment Elements Stor - Total $4n$ (i) $4n$ (ii) 430 (iii) 400 (iiii) 400 (iiii) 400 (iiii) 400 (iiii) 400 (iiii) 400 (iiiii) 400 (iiiii) 400 (iiiii) 400 (iiiii) 400 (iiiiii) 400 (iiiiiii) 400 (iiiiii) 400 (iiiiiii) 400 (iiiiiii) 400 (iiiiiii) 400 (iiiiiii) 400 (iiiiiii) 400 (iiiiiiiii) 400 (iiiiiii) 400 (iiiiiii) 400 (iiiiiiii) 400 (iiiiiii) 400 (iiiiiii) 400 (iiiiiii) 400 (iiiiii) 400 (iiiiii) 400 (iiiiii) 400 (iiiiiii) 400 (iiiiiiii) 400 (iiiiii) 400 (iiiii) 400 (iiiiii) 400 (iiiiii) 400 (iiiiii) 400 (iiiiii) 400 (iiiiii) 400 (iiiiiii) 400 (iiiiiii) 4000 (iiiiiiiiii) 4000 (iiiiiii)						29		SYSTEM	(\$89,832.00)	
For the set of the set						30		SYSTEM	\$89,832.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
For a start of the st						30		SYSTEM	(\$89,832.00)	
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>31</td> <td></td> <td>SYSTEM</td> <td>\$89,832.00</td> <td>Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment</td>						31		SYSTEM	\$89,832.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
For a positive stands Part Part Part Part Part Part Part Part						31		SYSTEM	(\$89,832.00)	
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>32</td> <td></td> <td>SYSTEM</td> <td>\$89,832.00</td> <td>Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment</td>						32		SYSTEM	\$89,832.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
540 Total 222 SPTEM SSB 82.00 Estimate Exception 86 on the current Payment Estimate 1 0, ug 2, ug 3 SPTEM (869.83.20) This adjustment officits the original system-generated Material Payment Estimate 1 0, ug 18, ug 28, ug 18, ug						32		SYSTEM	(\$89,832.00)	
Kine is a set in the set in theset in the set in the set in the set in the set in the s						33		SYSTEM	\$89,832.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
Image: Control in the contro						33		SYSTEM	(\$89,832.00)	
Key Provide Control Section Section <td></td> <td></td> <td></td> <td></td> <td></td> <td>34</td> <td></td> <td>SYSTEM</td> <td>\$89,832.00</td> <td>Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment</td>						34		SYSTEM	\$89,832.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
540 FULL DEPTH Full and is the number of the current Payment Estimate. 540 FULL DEPTH Name Name SSTEM (\$89,832.00) 540 SSP is SSTEM (\$89,832.00) Stemate item Adjustment (ODS) due to user initiatas overinding Payment Estimate 540 SSP is SSTEM (\$89,832.00) Stemate item Adjustment (ODS) due to user initiatas overinding Payment Estimate 540 SVE SVE (\$89,832.00) Stemate item Adjustment (ODS) due to user initiatas overinding Payment Estimate 540 Total SVE (\$89,832.00) Stemate item Adjustment (ODS) due to user initiatas overinding Payment Estimate 540 Total SVE (\$89,832.00) Stemate item Adjustment (ODS) due to user initiatas overinding Payment Estimate 540 Total SVE (\$89,832.00) Stemate item Adjustment (ODS) due to user initiatas overinding Payment Estimate 540 FULL DEPTH Material Name Stemate item Adjustment (ODS) due to user initiata Payment Estimate 540 FULL DEPTH Material Name is the original system-generated Material Payment Estimate 5410 FULL DEPTH Material						34		SYSTEM	(\$89,832.00)	
Image: Second S						35		SYSTEM	\$89,832.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
5440 - Total FULL DEPTH Material Payment 2223 SYSTEM (\$93,932.00) This adjustment (0055) due to user mitcha3 overridding Payment 5450 -Total -Total -Total -Sister Sister						35		SYSTEM	(\$89,832.00)	
Final Set of the set						36		SYSTEM	\$89,832.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
Image: brow index in the second of						36		SYSTEM	(\$89,832.00)	
Image: series in the series						37		SYSTEM	\$89,832.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
Material - Total \$0.00 5440 - Total \$0.00 5450 - Total \$0.00 5450 - Total \$0.00 5450 - Total \$1000 - 10000 - 10000 - 1000 - 1000 - 1000 - 1000 - 10000 - 1000 -						37		SYSTEM	(\$89,832.00)	
5440 - Total 50.00 5450 FULL DEPTH REPAIR Matrial 24 Mar.16, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 24 Mar.16, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 24 Mar.16, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 25 Apr.3, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 26 Apr.3, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 26 Apr.17, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 27 May.2, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estim					- Total				\$0.00	
5450 FULL DEPTH REPAIR Material 24 Mar 16, 2023 SYSTEM \$\$,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM (\$\$,310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM (\$\$,310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM (\$\$,310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$\$,310.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloep]1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$\$,310.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Ite				Material - Tota	ıl				\$0.00	
REPAIRImage: Repair of the second of the current Payment Estimate Item Adjustment (0016) due to user kloep]1 overridding Payment Estimate Exception 66 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$5,310.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep]1 overridding Payment Estimate Item Adjustment (0015) due to user kloep]1 overridding Payment Estimate Item Adjustment (0015) due to user kloep]1 overridding Payment Estimate Item Adjustment (0015) due to user kloep]1 overridding Payment Estimate Exception 67 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$5,310.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloep]1 overridding Payment Estimate Item Adjustment (0020) due to user kloep]1 overridding Payment Estimate Item Adjustment (0020) due to user kloep]1 overridding Payment Estimate Item Adjustment (0020) due to user kloep]1 overridding Payment Estimate Exception 74 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$5,310.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.27May 2, 2023SYSTEM(\$5,310.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57		5440 -	Total							
202320232023202425Apr 3, 2023SYSTEM\$5,310.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepi) overridding Payment Estimate Exception 67 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$5,310.00)26Apr 17, 2023SYSTEM\$5,310.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepi) overridding Payment Estimate Item Adjustment (0020) due to user kloepi) overridding Payment Estimate Exception 74 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$5,310.00)27May 2, 2023SYSTEM\$5,310.00This adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.27May 2, 2023SYSTEM(\$5,310.00)		5450		Material		24		SYSTEM	\$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
20232023SYSTEMC(\$5,310.00)25Apr 3, 2023SYSTEM(\$5,310.00)26Apr 17, 2023SYSTEM\$5,310.0026Apr 17, 2023SYSTEM(\$5,310.00)26Apr 17, 2023SYSTEM(\$5,310.00)26Apr 17, 2023SYSTEM(\$5,310.00)27May 2, 2023SYSTEM\$5,310.0027May 2, 2023SYSTEM\$5,310.0027May 2, 2023SYSTEM(\$5,310.00)27May 2, 2023SYSTEM(\$5,310.00)27May 2, 2023SYSTEM\$5,310.0027May 2, 2023SYSTEM(\$5,310.00)27May 2, 2023SYSTEM(\$5,310.00)27May 2, 2023SYSTEM(\$5,310.00)27May 2, 2023SYSTEM(\$5,310.00)27May 2, 2023SYSTEM(\$5,310.00)						24		SYSTEM	(\$5,310.00)	
2023202320232023This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloep/1 overridding Payment Estimate Exception 74 on the current Payment Estimate.26Apr 17, 2023SYSTEM 2023(\$5,310.00)26Apr 17, 2023SYSTEM 2023(\$5,310.00)27May 2, 2023SYSTEM 2023\$5,310.0027May 2, 2023SYSTEM 2023\$5,310.0027May 2, 2023SYSTEM 2023\$5,310.00						25		SYSTEM	\$5,310.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
20232023Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$5,310.00)27May 2, 2023SYSTEM\$5,310.0027May 2, 2023SYSTEM\$5,310.0027May 2, 2023SYSTEM\$5,310.00						25		SYSTEM	(\$5,310.00)	
202320						26		SYSTEM	\$5,310.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
2023 2023 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)						26		SYSTEM	(\$5,310.00)	
2023						27		SYSTEM	\$5,310.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
28 May 16, SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	(\$5,310.00)	
						28	May 16,	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5450	FULL DEPTH REPAIR	Material			2023			Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,310.00)	
					29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)	
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)	
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)	
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)	
					33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)	
					34	Aug 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,310.00)	
					35	Sep 6, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,310.00)	
					36	Sep 18, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$5,310.00)	
					37	Oct 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$5,310.00)	
			Material - Tota	- Total				\$0.00	
	5450 -	Total	waterial - Tota					\$0.00 \$0.00	
	5470		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,	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3187	5470	DECK REPAIR WITH	Material	Туре		2023			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment										
		VOID TUBE REPLACEMENT			25	Apr 3,	SYSTEM	(\$22,356.00)	Estimate Exception 75 on the current Payment Estimate.										
					26	2023 Apr 17,	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment										
						2023			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 - Tota					\$0.00											
	5470 -					0	0.10	\$0.00											
	5500	MISC.	Material		36	Sep 18,	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5500	MISC.	Material			2023			Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$736.25)	
					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 kloep/1 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 kloep11 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$736.25)	
					41	Dec 4, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$736.25)	
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$736.25)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5500 -							\$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,	SYSTEM	(\$1,830.00)	
					21	2023			
					28		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.
						2023 May 16,	SYSTEM SYSTEM	\$1,830.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5510	REINFORCING STEEL (EPOXY	Material			2023			Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
		COATED)			29	Jun 2, 2023	SYSTEM	(\$1,830.00)	
					30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$1,830.00)	
					31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)	
					32	Jul 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
					33	Aug 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
					34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
					35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,830.00)	
					36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
				- Total				\$0.00	
	5510 -	Total	Material - Tota	I				\$0.00 \$0.00	
	5540	MISC. REMOVALS	Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$52,500.00)	
				Overrun - T	otal			(\$52,500.00)	
			Overrun - Tota					(\$52,500.00)	
	5540 -	Total						(\$52,500.00)	
1	5580	SLAB ON STEEL	Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$165,322.00	
			Construction	Stockpile STI	MI - Total			\$165,322.00	
	5580 -	Total						\$165,322.00	
	5650	SLAB DRAIN	Construction Stockpile STMI	- Total	50	Apr 16, 2024	SYSTEM	\$4,860.00 \$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total				
	5650 -	Total	Construction	Stockpile ST	m - Total			\$4,860.00 \$4,860.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$4,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$44,760.00	
			Construction	Stockpile STI	MI - Total			\$44,760.00	
	5670 -							\$44,760.00	
	5680	STRIP SEAL EXPANSION JOINT	Construction Stockpile		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 19, 2024

ct Lir	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37 56	680	SYSTEM	STMI	- Total				\$55,692.00	
			Construction	Stockpile STI	MI - Total			\$55,692.00	
56	680 - 1	Total						\$55,692.00	
58	320	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 STI	MI - Total			\$5,400.00	
58	320 - 1	Total						\$5,400.00	
58	360	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		- Total				\$14,150.00	
			Construction	Stockpile STI	MI - Total			\$14,150.00	
	360 - 1							\$14,150.00	
58	370	TYPE N PTFE BEARING			17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,720.00	
			Construction	Stockpile STI	MI - Total			\$44,720.00	
	370 - 1							\$44,720.00	
58	380	STRIP SEAL EXPANSION JOINT SYSTEM	Stockpile		50	Apr 16, 2024	SYSTEM	\$83,565.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$83,565.30	
			Construction	Stockpile STI	MI - Total			\$83,565.30	
58	380 - 1							\$83,565.30	
60	012	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 a previous payment estimates. Price Adjustments of ',1096.60000 - 1096.60000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
60	012 - 1	Total	Overrun - Tota		otal				
	0 12 - 1 101	Total MISC. HIGHWAY SIGNING	Overrun - Tota Material		otal	Dec 16, 2022	SYSTEM	\$0.00	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.
		MISC. HIGHWAY					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment
		MISC. HIGHWAY			18	2022 Dec 16,		\$0.00 \$0.00 \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment
		MISC. HIGHWAY			18 18	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 \$0.00 \$4,867.89 (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		MISC. HIGHWAY			18 18 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,867.89 (\$4,867.89) \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		MISC. HIGHWAY			18 18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. HIGHWAY			18 18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. HIGHWAY			18 18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. HIGHWAY		al - Total	18 18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. HIGHWAY	Material	al - Total	18 18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. HIGHWAY	Material Material - Tota	al - Total	18 18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		MISC. HIGHWAY	Material Material - Tota	al - Total - Total	18 18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
61		MISC. HIGHWAY SIGNING	Material Material - Tota MaterialCredit	al - Total - Total	18 18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89 \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
61	101	MISC. HIGHWAY SIGNING	Material Material - Tota MaterialCredit	al - Total - Total	18 18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89 \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
61	101 - 1	MISC. HIGHWAY SIGNING	Material Material - Tota MaterialCredit MaterialCredit	al - Total - Total	18 18 19 19 20 20 21 21	2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89 \$4,867.89 \$4,867.89 \$4,867.89 \$4,867.89 \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6l3187	6103	REINFORCING STEEL	Material			2023			Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$80.00)														
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					28	May 16, 2023	SYSTEM	(\$80.00)														
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					29	Jun 2, 2023	SYSTEM	(\$80.00)														
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					30	Jun 16, 2023	SYSTEM	(\$80.00)														
					31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					31	Jul 3, 2023	SYSTEM	(\$80.00)														
					32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					32	Jul 17, 2023	SYSTEM	(\$80.00)														
					33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
						33	Aug 2, 2023	SYSTEM	(\$80.00)													
					34	Aug 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.													
					34	Aug 16, 2023	SYSTEM	(\$80.00)														
					35	Sep 6, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.													
						35	Sep 6, 2023	SYSTEM	(\$80.00)													
					36	Sep 18, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.													
					36	Sep 18, 2023	SYSTEM	(\$80.00)														
																	37	Oct 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$80.00)														
																		38	Oct 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloep/1 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)						
																					4	
					40	Nov 16, 2023	SYSTEM	(\$80.00)														



913 FELNTORCING Material Part All States	t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
For the set of the set o	76	6103		Material	75-	41		SYSTEM	\$1,000.00	Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment
Image: stand is a control in the system of the s						41		SYSTEM	(\$1,000.00)	
Image: Problem in the standard state in the st						42		SYSTEM	\$1,000.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
						42		SYSTEM	(\$1,000.00)	
						43		SYSTEM	\$1,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
 						43		SYSTEM	(\$1,000.00)	
 						44		SYSTEM	\$1,000.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
1 2024 Normal Estimate Each plane Exception 30 on the current Payment Estimate. 45 264 2781EM (\$1,0000) Estimate Exception 30 on the current Payment Estimate. 46 2640 2781EM (\$1,0000) The adjustment offsets the original system-generated Material Payment. 47 Material - Total 43 SYSTEM (\$1,0000) The adjustment offsets the original system-generated Material Payment. 48 Rev 16, SYSTEM (\$1,0000) The adjustment offsets the original system-generated Material Payment. 49 Material - SYSTEM (\$1,0000) The adjustment offsets the original system-generated Material Payment. 48 Mar 1, SYSTEM (\$1,0000) The adjustment offsets the original system-generated Material Payment. 49 Apr 2, SYSTEM (\$1,0000) The adjustment offsets the original system-generated Material Payment. 49 Apr 2, SYSTEM (\$1,0000) The adjustment offsets the original system-generated Material Payment. 49 Apr 2, SYSTEM (\$1,0000) The adjustment offsets the original system-generated Material Payment. 410 Total <						44		SYSTEM	(\$1,000.00)	
603 - Total 2024						45		SYSTEM	\$1,000.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
Image: Figure						45		SYSTEM	(\$1,000.00)	
Image: Second						46		SYSTEM	\$1,000.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
Image: Second						46		SYSTEM	(\$1,000.00)	
Image: Second						47		SYSTEM	\$1,000.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
Image: Stand						47		SYSTEM	(\$1,000.00)	
Image: Problem in the second secon						48		SYSTEM	\$1,000.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment
Image: Section of the section of t						48		SYSTEM	(\$1,000.00)	
6104 ADJUSTING BASIN OR INLET Overrun - Total 51 May 2, 2023 SYSTEM \$1,000.00 6103 - Total 51 May 2, 2024 SYSTEM \$1,000.00 \$1,000.00 6103 - Total 51 May 2, 2024 SYSTEM \$1,000.00 \$1,000.00 6103 - Total 51 May 2, 2024 SYSTEM \$1,000.00 \$1,000.00 6103 - Total 51 May 2, 2024 SYSTEM \$1,000.00 \$1,000.00 6103 - Total 51 May 2, 2024 SYSTEM \$1,000.00 \$1,000.00 6104 ADJUSTING BASIN OR INLET 51 Overrun 37 Oct 2, 2023 SYSTEM \$7,860.00 6104 ADJUSTING BASIN OR INLET Overrun - Total 37 Oct 2, 2023 SYSTEM \$7,860.00 previous payment estimates. Price Adjustments of ',855.00000 - 655.000						49		SYSTEM	\$1,000.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
Image: Figure 1 Content of the second of the s						49		SYSTEM	(\$1,000.00)	
Material - Total (\$1,000.00) MaterialCredit 51 May 2, 2024 SYSTEM \$1,000.00 - Total - Total \$1,000.00						50		SYSTEM	(\$1,000.00)	
Image: Constraint of the second sec						51		SYSTEM		
MaterialCredit - Total \$1,000.00 6103 - Total \$0.00 6104 ADJUSTING BASIN OR INLET Overrun 37 Oct 2, 2023 SYSTEM (\$7,860.00) 0 Overrun - Total Overrun - Total 37 Oct 2, 2023 SYSTEM \$7,860.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',655.00000 - 655.0000 - 655.0000 - 655.00000 - 655.00000 - 655.00000 - 655.00000 - 655.00000 - 655.00000 - 655.0000 - 655.00000 - 655.00000 - 655.00000 - 655.00000 - 655.00000 - 655.00000 - 655.00000 - 655.00000 - 655.0000 -					Total		2024		\$1.000.00	
\$0.00 6103 - Total \$0.00 6104 ADJUSTING BASIN OR INLET 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 previous payment estimates. Price Adjustments of ',655.00000 - 655.00000 applied (if non-zero). Overrun - Total Overrun - Total \$0.00 6104 - Total 6105 MISC. Material 44 Jan 16, 2024 SYSTEM \$2,290.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.				MaterialCredit						
6104 ADJUSTING BASIN OR INLET 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 previous payment estimates. Price Adjustments of ',655.00000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 - 655.0000 -	e	6103 -	Total							
6104 - Total Overrun - Total 2023 \$0.00 6105 MISC. Material 44 Jan 16, SYSTEM \$2,290.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.	e	6104		Overrun	Overrun	37		SYSTEM		
G104 - Total SVSTEM \$0.00 6104 - Total \$0.00 6105 MISC. Material 44 Jan 16, SYSTEM 6105 (\$2,290.75)						41		SYSTEM	\$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, ' applied (if non-zero).
6104 - Total \$0.00 6105 MISC. Material 44 Jan 16, 2024 44 Jan 16, SYSTEM						otal			\$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, SYSTEM (\$2,290.75) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate.				Overrun - Tota	I					
2024 Estimate Item Adjustment (0047) dué to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 44 Jan 16, SYSTEM (\$2,290.75)				Madadat		44	lan 10	OVOTEN		The effective of the end of the e
	6	5105	MISC.	Material			2024			Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
						44		SYSTEM	(\$2,290.75)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6105	MISC.	Material		45	Feb 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,290.75)	
					46	Feb 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,290.75)	
					47	Mar 1, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,290.75)	
					48	Mar 18, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,290.75)	
					49	Apr 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,290.75)	
					50	Apr 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$2,290.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$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.
	6107	MISC.	Material		38 38		SYSTEM	\$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
	6107	MISC.	Material			2023 Oct 16,		(\$22,000.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
	6107	MISC.	Material		38	2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$22,000.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
	6107	MISC.	Material		38 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM	(\$22,000.00) \$22,000.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
	6107	MISC.	Material		38 39 39	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
	6107	MISC.	Material		38 39 39 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
	6107	MISC.	Material		38 39 39 40 40	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00)	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	6107	MISC.	Material		38 39 39 40 40 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
	6107	MISC.	Material		38 39 39 40 40 41 41	2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023 Dec 4, 2023 Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00) (\$22,000.00) \$22,000.00) (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 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.
	6107	MISC.	Material	- Total	38 39 39 40 40 41 41 41 42	2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, Dec 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00 (\$22,000.00) \$22,000.00	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 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.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6107	MISC.	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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6107 -	Total						\$0.00	
	6113	RADAR SPEED ADVISORY SYSTEM	Material		45	Feb 2, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$10,500.00)	
					46	Feb 16, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$10,500.00)	
					47	Mar 1, 2024	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$10,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6113 -	Total						\$0.00	
	6114	MISC. HIGHWAY LIGHTING	Material		54	Jun 17, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$86,295.39)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6114 -	Total						\$0.00	
	6115	MISC.	Material		54	Jun 17, 2024	SYSTEM	\$10,147.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$10,147.30)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6115 -	Total						\$0.00	
	6120	PROTECTIVE COATING - CONCRETE BENTS	Material		54	Jun 17, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		AND			54	Jun 17, 2024	SYSTEM	(\$9,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6120 -	Total						\$0.00	
J6I3187 -	Total							\$412,633.63	
Overall -	Total							\$393,544.31	

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)			
53	J6I3149	Other Contract Adjustment	OTHR	(\$322.53)	36.03738398	Jun 3, 2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
	J6I3187	Other Contract Adjustment	OTHR	(\$572.47)	63.96261602	Jun 3, 2024	kloepj1	Failed Concrete Aggregate for the following pour dates: 6/21/23 for Line 1810 (1.7 CY x \$3,500/CY = \$5,950) 7/18/23 for Line 2640 (1.5 CY x \$4,500/CY = \$6,750) 8/4/23 for Line 4120 (2 EA x \$2,600/EA = \$5,200) Total Cost: \$17,900 @ 5% deduction = \$895
53 - Total					(\$895.00)			
Overall - Tota	al				(\$66,538.53)			