

Pay Estimate Created Date: July 1, 2024

Progress Estimate Number 55	Contract ID 220218-F06 Prime Contractor KCI Construction	Pay Period Start June 16, 2024 Original Contract Amount \$6 on Company Pay Period End June 30, 2024 Net Change Order Amount \$6 Current Contract Amount \$6	1,069,847.93
Approval Date			By User

Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	kloepj1
July 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
July 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	May 29, 2025		70.91%

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

Contract Total Pay For Estimate No. 55									
		This Estimate	Previous	To Date					
220218-F06									
	Total Posted Items Pay Gross Item Adjustments	\$624,561.79 \$150.647.85	\$44,800,350.21 \$393.544.31	\$45,424,912.00 \$544.192.16					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	(\$66,538.53)	(\$66,538.53)					
			\$45,127,355.99	\$45,902,565.63					
<b>Contract Total P</b>	ayable This Estimate:	\$775,209.64							

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$157.000	0.05	\$7.85
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.520	0.34	\$0.86
	6016	7040164	FIBER REINFORCED POLYMER WRAP	SF	\$133.090	35	\$4,658.15
	6017	7040164	FIBER REINFORCED POLYMER WRAP	SF	\$133.090	424	\$56,430.16
Project J6	13149 - Tot	al					\$61,097.02
J6I3187	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$107.000	0.03	\$3.21
	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	TONS	\$147.000	-0.02	(\$2.94)
	3810	6122020	REPLACEMENT SAND BARREL	EA	\$448.000	5	\$2,240.00
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	2,450	\$53,287.50
	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.350	-2,450	(\$22,907.50)
	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek	EA	\$70,275.000	0.5	\$35,137.50
	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$20.000	1,713	\$34,260.00
	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$165.000	16	\$2,640.00
	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	13,324	\$239,832.00
	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$165.000	5	\$825.00
	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$9,000.000	1	\$9,000.00
	5130	7034212	SLAB ON STEEL	SQYD	\$425.000	606	\$257,550.00

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Progress Estimate Number	Contract ID	220218-F06	Pay Period Start	June 16, 2024	Original Contract Amount	\$62,989,894.14
55	Prime Contractor	KCI Construction Company	Pay Period End	June 30, 2024	<b>Net Change Order Amount</b>	\$1,069,847.93
33					Current Contract Amount	\$64,059,742.07

Project Number	,		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I3187	5540 2169902 MISC.Removal of Existing E		MISC.Removal of Existing Bearings	EA	\$3,500.000	-15	(\$52,500.00)	
	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$164.000	25	\$4,100.00	
Project J6l3187 - Total								

 Project J6i3187 - Total
 \$563,464.77

 Overall - Total
 \$624,561.79

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
lumber	No.	ion Beschpion	Туре	Adjustment Type	Comments	Quantity	Adjustment Unit Price	amount
1613149	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).	92.8	\$122.00	\$11,321.60
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).	5.8	\$122.00	\$707.60
	0390	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.52000 - 2.52000, 'is applied (if non-zero).	3,403.66	\$2.52	\$8,577.22
	0400	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).	630	\$4.15	\$2,614.50
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-4	\$3,301.00	(\$13,204.00
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	4	\$3,301.00	\$13,204.00
	2880	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-500	\$2.00	(\$1,000.00
	2880	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	500	\$2.00	\$1,000.00
	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 (0029) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	19.4	\$10,000.00	\$194,000.00
	3060	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-400	\$2.00	(\$800.00
	3060	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	400	\$2.00	\$800.00
	6001	COLDMILLING BITUMINOUS	Overrun		Unit price based on averaged overrun	392	\$6.30	\$2,469.60

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**Progress Estimate Number** 55

Contract ID220218-F06Pay Period StartJune 16, 2024Original Contract Amount\$62,989,894.14Prime ContractorKCI Construction CompanyPay Period EndJune 30, 2024Net Change Order Amount\$1,069,847.93Current Contract Amount\$64,059,742.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3149		PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)			adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).			
	6016	FIBER REINFORCED POLYMER WRAP	Material			-35	\$133.09	(\$4,658.15)
	6016	FIBER REINFORCED POLYMER WRAP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	35	\$133.09	\$4,658.15
	6017	FIBER REINFORCED POLYMER WRAP	Material			-424	\$133.09	(\$56,430.16)
	6017	FIBER REINFORCED POLYMER WRAP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	424	\$133.09	\$56,430.16
	6028	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$4,899.99	(\$4,899.99)
	6028	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$4,899.99	\$4,899.99
J6l3187	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).	145.87	\$107.00	\$15,608.09
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).	101.02	\$147.00	\$14,849.94
	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 (0012) 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 (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,003	\$45.00	\$45,135.00
	3810	REPLACEMENT SAND BARREL	Overrun			-5	\$448.00	(\$2,240.00)
	3970	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).	2,450	\$9.35	\$22,907.50
	4050	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied	3,386	\$6.30	\$21,331.80

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**Progress Estimate Number** 55

Contract ID220218-F06Pay Period Start June 16, 2024 Original Contract Amount Prime Contract\$62,989,894.14Prime ContractorKCI Construction CompanyPay Period End Pay Per

ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
87					(if non-zero).			
	4300	BRIDGE APPROACH SLAB (MAJOR)	Material			-275	\$335.00	(\$92,125.00
	4300	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	275	\$335.00	\$92,125.00
	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-118	\$160.00	(\$18,880.00
	4340	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	118	\$160.00	\$18,880.00
	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-126	\$165.00	(\$20,790.00
	4550	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	126	\$165.00	\$20,790.00
	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-5	\$165.00	(\$825.00
	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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.	5	\$165.00	\$825.00
	4900	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$9,000.00	(\$9,000.00
	4900	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$9,000.00	\$9,000.00
	4960	MISC.	Material			-14.6	\$10,000.00	(\$146,000.00
	4960	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	14.6	\$10,000.00	\$146,000.00
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-55.8	\$160.00	(\$8,928.00
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	55.8	\$160.00	\$8,928.00
	5000	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$8,000.00	(\$8,000.00
	5000	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1	\$8,000.00	\$8,000.00
	5130	SLAB ON STEEL	Material			-1,290	\$425.00	(\$548,250.00

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Progress Estimate Number
55

Contract ID 220218-F06 Pay Period Start June 16, 2024 Original Contract Amount \$62,989,894.14
Pay Period End June 30, 2024 Net Change Order Amount \$1,069,847.93
Current Contract Amount \$64,059,742.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3187	5130	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,290	\$425.00	\$548,250.00
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.00)
	5340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	318	\$300.00	\$95,400.00
	5540	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).	15	\$3,500.00	\$52,500.00
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-25	\$164.00	(\$4,100.00)
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	25	\$164.00	\$4,100.00
	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 (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1	\$86,295.39	\$86,295.39
	6120	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$9,800.00	(\$9,800.00)
	6120	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$9,800.00	\$9,800.00
Total								\$150,647.85

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					C	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ars	senal St						
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/6	67) to Holly Hills Ave						
Totals by	y Job Numbers											
J6I3149	This Estimate											
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$4,131.29)	\$0.00 \$0.00 \$0.00 (\$4,131.29)					
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$563,464.77 \$124,957.33 \$688,422.10	Previous \$23,024,045.39 \$412,633.63 \$23,436,679.02	<b>To Date</b> \$23,587,510.16 \$537,590.96 <b>\$24,125,101.12</b>					
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$62,407.24)	\$0.00 \$0.00 \$0.00 (\$62,407.24)					

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

Experience (Fusionario Manuelle Designation Formation Manuelle Designation (1994) and 1997 in an experience (1994) and 1997 in an ex	Exceptions (Discrepancies) This Estimate Period			
Namber 4500, Materials Set 5000100466, Materials Oxford STR-1500- Corrected Type 1-5. 5 Bears, Company Type Insulfacent Materials Propert Strategy (Company Type Insulfacent Materials Propert Strategy) (Company	Exceptions / Discrepencies	Explanation		Status
Names 2500, Material Set 2003 10 Material Set 2003	Number 4300, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	4/22/24 Report needs to be checked.	kloepj1	Overridden
Number 1970, Material Set Schlage (1000). A internal Schlage (1002). A converse Class S. Walk, Acceptance Medical Schlage (1002). A internal Schlage (1002).	Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix		kloepj1	Overridden
Norther STS, Material Set 6098095, Material 03510CPACCACA in complete professional control of the County of the Co	Number 3700, Material Set 504100096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance		kloepj1	Overridden
Number 513, Material Set 7/3014278, Material 1005/647C/NE-CA- Natural Seed for Conc Class A, Acceptance Action General College (2014), and a set of concentration of the control of the Co	Number 3760, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Payment contractor mix or	Waiting on final concrete usage for the line	kloepj1	Overridden
Number 510, Material Set 70342756, Material Store RESIDERIES in Sensition (CAMAS) (a) Acceptance Action Generic ReSidestians in similarition.  Estimate Exception Type: Insufficient Materials: Project J81517, Item 7034212, Project Item Line Number 510, Material Set 70342756, Material 10305AMD, Project Item Line Number 510, Material Set 70342756, Item 7034212, Project Item Line Number 510, Material Set 70342756, Item 7034212, Project Item Line Number 510, Material Set 70342756, Item 7034212, Project Item Line Number 540, Material Set 70342756, Item 7034212, Project Item Line Number 540, Material Set 70342756, Item 7034212, Project Item Line Number 540, Material Set 70340756, Item 7034212, Item 703421, Project Item Line Number 540, Material Set 70340756, Item 703421, Item 703401, Project Item Line Number 540, Material Set 70340756, Item 703401, Item 7034	Number 5130, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on concrete bridge deck to be poured	kloepj1	Overridden
Namber 1330, Material Set 70321/2266, Material 1055CMMLDST1D - (Clear Payement-Bidge Dispasant) Curre (2) Acceptance Action Generic 1055CMMLDST1D is insufficient. Materials: Project 3913187, Item 70341/2, Project Item Line Namber 1300, Materials 457 (7031/226). Acceptance Action Generic 1055CMMLDSTAD - Concrete Modified 32 w/Ar. Acceptance Action Generic 1055CMMLDSTAD - Concrete Modified 32 w/Ar. Acceptance Action Generic 1055CMMLDSTAD - Concrete Modified 32 w/Ar. Acceptance Action Generic 1055CMMLDSTAD - Concrete Modified 32 w/Ar. Acceptance Action Generic 1055CMMLDSTAD - Concrete with International Project	Number 5130, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	Waiting on concrete bridge deck to be poured	kloepj1	Overridden
Number 130, Material Set 70347256, Material 6051CCB2MDA - Concrete, Modified B. 2 wildy, Acceptance Action Genetic Osticol Exploit in Statistics of Communication (Communication Communication) (Communication) (Communication	Number 5130, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge	Waiting on concrete bridge deck to be poured	kloepj1	Overridden
Number 4900, Material Set 703900796, Material 45010CUHPC - Concrete, Ultra High Performance Concrete LSP, Acceptance Action Generia 45010CUHPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JB3149, Item 7039907, Project Item Line Number 2990, Material 45010CUHPC - Concrete, Ultra High Performance Concrete JSP, Acceptance Action Generia 45010CUHPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JB3147, Item 7040102, Project Item Line Number 4300, Material Set 704010296, Material 40685PSM- Special Provision Special Mortar, Acceptance Action Generic 40605PSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project JB3147, Item 7040102, Project Item Line Number 4500, Material Set 704010296, Material 40685PSM- Special Provision Special Mortar, Acceptance Action Generic 40605PSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project JB3147, Item 7040102, Project Item Line Number 4600, Material Set 704010296, Material 40685PSM- Special Provision Special Mortar, Acceptance Action Generic 40605PSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project JB3147, Item 7040102, Project Item Line Number 4800, Material 40685PSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project JB3147, Item 7040102, Project Item Line Number 4810, Material Set 704010296, Material 40685PSM - Special Provision Special Mortar, Acceptance Action Generic 40605PSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project JB3147, Item 7040102, Project Item Line Number 4810, Material Set 704010296, Material 40685PSM - Special Provision Special Mortar, Acceptance Action Generic 40605PSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project JB3147, Item 7040102, Project Item Line Number 610, Material Set 704010296, Material 40685PSM - Special Provision Special Mortar, Acceptance Action Generic 30990X is insufficient.  Estimate Exception Type: Insufficient Materials: Project JB3149,	Number 5130, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air,	Waiting on concrete bridge deck to be poured	kloepj1	Overridden
Number 2990, Material Set 700390796, Material 4501CCUIPIPC - Concrete, Ultra High Performance Concrete USP, Acceptance Action Generic 4005CUIPIPC in isrufficient Estimate Exception Type: Insufficient Materials: Project J613187, Item 7040102, Project Item Line Number 4304, Material Set 704010266, Material 4005SPSM - Special Provision Special Mortar, Acceptance Action Generic 4005SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613187, Item 7040102, Project Item Line Number 4500, Material Set 704010266, Material 4005SPSM - Special Provision Special Mortar, Acceptance Action Generic 4005SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613187, Item 7040102, Project Item Line Number 4600, Material Set 704010266, Material 4005SPSM - Special Provision Special Mortar, Acceptance Action Generic 4005SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613187, Item 7040102, Project Item Line Number 4600, Material Set 704010266, Material 4005SPSM - Special Provision Special Mortar, Acceptance Action Generic 4005SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613187, Item 7040102, Project Item Line Number 4610, Material Set 704010266, Material 4005SPSM - Special Provision Special Mortar, Acceptance Action Generic 4005SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613149, Item 7040102, Project Item Line Number 4010, Material Set 704010266, Material 4005SPSM - Special Provision Special Mortar, Acceptance Action Generic 4005SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613149, Item 70401026, Project Item Line Number 4010, Material Set 7040104, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3039XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613149, Item 7110200, Project Item Line Number 4010, Material Set 71020066, Material 3059PCCSP - Protective Coat Bents and Plers-	Number 4960, Material Set 703990796, Material 4501CCUHPC - Concrete, Ultra High Performance	Need to report the UHPC based on submittals received	kloepj1	Overridden
Number 4340, Material Std 704010296, Material 4066SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J03187, Item 7040102, Project Item Line Number 4500, Material Std 704010296, Material 4065SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J03187, Item 7040102, Project Item Line Number 4500, Material Std 704010296, Material 4065SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J03187, Item 7040102, Project Item Line Number 4500, Material Std 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J03187, Item 7040102, Project Item Line Number 4980, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J03187, Item 7040102, Project Item Line Number 5010, Material 4066SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J031818, Item 7040104, Project Item Line Number 5016, Material 4066SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J031818, Item 7040164, Project Item Line Number 5016, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J031818, Item 7040164, Project Item Line Number 5016, Material 3064 Material 3069XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J031818, Item 710200, Project Item Line Number 5000, Material Set 71102008, Material 5059PCECEBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insuffi	Number 2990, Material Set 703990796, Material 4501CCUHPC - Concrete, Ultra High Performance	Need to report the UHPC based on submittals received	kloepj1	Overridden
Number 4550, Material Set 704010296, Material 406SPSM - Special Provision Special Mortar, Acceptance Action Generic 406SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1931387, Item 7040102, Project Item Line Number 4606, Material Set 704010296, Material 406SPSM - Special Provision Special Mortar, Acceptance Action Generic 406SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J831387, Item 7040102, Project Item Line Number 4980, Material Set 7040102396, Material 406SPSM - Special Provision Special Mortar, Acceptance Action Generic 406SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J831387, Item 7040102, Project Item Line Number 5010, Material Set 704010296, Material 406SPSM - Special Provision Special Mortar, Acceptance Action Generic 406SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J831349, Item 7040102, Project Item Line Number 5010, Material Set 704010296, Material 406SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J831349, Item 7040164, Project Item Line Number 6016, Material Set 7040104, Material 3099X is insufficient.  Estimate Exception Type: Insufficient Materials: Project J831349, Item 7040164, Project Item Line Number 6016, Material Set 7040104, Material 3099X is insufficient.  Estimate Exception Type: Insufficient Materials: Project J831387, Item 710200, Project Item Line Number 6016, Material Set 7040104, Material 3099X is insufficient.  Estimate Exception Type: Insufficient Materials: Project J831387, Item 710200, Project Item Line Number 6006, Material Set 71000106, Material Set 7100006, Material	Number 4340, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar,	Waiting on final concrete usage for the line	kloepj1	Overridden
Number 4650, Material Set 704010296, Material 40685PSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7040102, Project Item Line Number 4906, Material Set 704010296, Material Set 7	Number 4550, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar,	Waiting on final concrete usage for the line	kloepj1	Overridden
Number 4980, Material Set 704010296, Material 0569SPSM - Special Provision Special Mortar, Acceptance Action Generic 1056PSPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7040102, Project Item Line Number 6016, Material Set 704010296, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 4056SPSM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 7040164, Project Item Line Number 6015, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 7040164, Project Item Line Number 6017, Material Set 7040164, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7110200, Project Item Line Number 6017, Material Set 7040164, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7110200, Project Item Line Number 4000, Material Set 7040164, Materials: Project J6i3187, Item 7110200, Project Item Line Number 4000, Material Set 711020096, Material 1059PCEGBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCEGBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCEGBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7110200, Project Item Line Number 6026, Material Set 711020096, Material 1059PCEGBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCEGBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 710200, Project Item Line Number 6026, Material Set 712521096, Material 1059PCEGBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCEGBP is insufficient.  Estimate Excep	Number 4650, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar,	Waiting on final concrete usage for the line	kloepj1	Overridden
Number 5610, Material Set 704010296, Material 4068SPSM - Special Provision Spécial Mortar, Acceptance Action Generic 4066SPSM is insufficient.  Estimate Exception Type: Insufficient Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Insufficient Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Insufficient Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Insufficient Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Insufficient Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8i3187, Item 7110200, Project Item Line Number 5000, Material 3et 71102009, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8i3187, Item 7110200, Project Item Line Number 6120, Material 3et 71102009, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8i3149, Item 7110200, Project Item Line Number 6120, Material 3et 71102009, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8i3149, Item 7110200, Project Item Line Number 6028, Material 3et 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8i3149, Item 7110200, Project Item Line Number 2880, Material Set 712521096, Material 1	Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar,	Waiting on final concrete usage for the line	kloepj1	Overridden
Number 6016, Material Set 7040164, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040164, Project Item Line Number 6017, Material Set 7040164, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7110200, Project Item Line Number 4900, Material Set 711020096, Material Insufficient Materials: Project J6l3187, Item 7110200, Project Item Line Number 5000, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7110200, Project Item Line Number 6100, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7110200, Project Item Line Number 6120, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7110200, Project Item Line Number 6102, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 71102006, Project Item Line Number 8208, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 2880, Material Set 7102521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type:	Number 5610, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar,	Waiting on final concrete usage for the line	kloepj1	Overridden
Number 6017, Material Set 7040164, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.  Restimate Exception Type: Insufficient Materials: Project J6i3187, Item 7110200, Project Item Line Number 4000, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7110200, Project Item Line Number 5000, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  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 - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 7112510, Project Item Line Need to report epoxy coating based on quantity used (Should be able to put on sample record 24SLJTK014 since it was using same batch number)  Need to report epoxy coating based on quantity used (Should be able to put on sample record 24SLJTK014 since it was using same batch number)  Need to change Sample Record 24SLJTK014 from SATE to CETE  Stimate Exception Type: Insufficient Materials: Project J6i3149, Item 7125210, Project Item Line Number 2880, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficie	Number 6016, Material Set 7040164, Material 3099XX - See Remarks for Description of Material,	Need to report the Column Wrap material	kloepj1	Overridden
Number 4900, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 7110200, Project Item Line Number 6120, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 7110200, Project Item Line Number 6280, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 7125210, Project Item Line Number 2880, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 7125210, Project Item Line Number 2800, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 7125210, Project Item Line Number 3000, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 9011070, Project Item Line Reached out to Materials to rep	Number 6017, Material Set 7040164, Material 3099XX - See Remarks for Description of Material,	Need to report the Column Wrap material	kloepj1	Overridden
Number 5000, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7110200, Project Item Line Number 6120, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7110200, Project Item Line Number 6028, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7110200, Project Item Line Number 8028, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 2880, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 3060, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line Reached out to Materials to report this material last year kloepj1 Overridden	Number 4900, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers -	Need to report epoxy coating based on quantity used	kloepj1	Overridden
Number 6120, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7110200, Project Item Line Number 6028, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 2880, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 3060, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 3060, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 3060, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line Reached out to Materials to report this material last year  kloepj1 Overridden	Number 5000, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers -	Need to report epoxy coating based on quantity used	kloepj1	Overridden
Number 6028, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - be able to put on sample record 24SLJTK014 since it was using same batch number)  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 2880, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 3060, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line Reached out to Materials to report this material last year kloepj1 Overridden	Number 6120, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers -	Need to report epoxy coating based on quantity used	kloepj1	Overridden
Number 2880, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7125210, Project Item Line Number 3060, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line Reached out to Materials to report this material last year  kloepj1 Overridden	Number 6028, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers -	be able to put on sample record 24SLJTK014 since it was	kloepj1	Overridden
Number 3060, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line  Reached out to Materials to report this material last year  kloepj1 Overridden	Number 2880, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint,		kloepj1	Overridden
	Number 3060, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint,		kloepj1	Overridden
		Reached out to Materials to report this material last year	kloepj1	Overridden

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0901LHZCAB is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 J6l3187, 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: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3810, Contract Line Item Number 3810, Item 6122020, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3970, Contract Line Item Number 3970, Item 6175010A, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 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 J6l3149, Project Item Line Number 0790, Contract Line Item Number 0790, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, 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 J6l3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 4820, Contract Line Item Number 4820, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2010, Contract Line Item Number 2010, Item 7034215, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2020, Contract Line Item Number 2020, Item 7040102, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2060, Contract Line Item Number 2060, Item 7040107, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2090, Contract Line Item Number 2090, Item 7049903, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2240, Contract Line Item Number 2240, Item 7040101, Minor Item.	Waiting on change order to be processed	kloepj1	Acknowledged

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

Note: Posted Q	uanuues	and valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	itea.	1	
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		\$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	92.80	295.90	TONS	295.90	\$122.00	\$36,099.80
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	5.80	322.60	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	-94.00	1,365.00	TONS	1,365.00	\$157.00	\$214,305.00
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	-152.50	0.00	TONS	0.00	\$127.00	\$0.00
		0001	0090	4071005	TACK COAT	2,689.00	-525.00	2,164.00	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	SLOPE PROTECTION	2,022.00	-1,000.00	1,022.00	SQYD	806.00	\$95.00	\$76,570.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.00
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	27.00	42.00	EA	42.00	\$448.00	\$18,816.00
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	11.00	19.00	EA	21.00	\$678.00	\$14,238.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	160.40	219.10	SQYD	219.10	\$230.00	\$50,393.00
		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	3,404.00	14,614.00	SQYD	14,614.00	\$2.52	\$36,827.28
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	630.00	4,231.00	SQYD	4,231.00	\$4.15	\$17,558.65
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	-73.00	0.00	SQYD	0.00	\$44.38	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	-4,105.00	0.00	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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.21	\$175,000.00	\$36,750.00
		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	\$21,600.0
		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	\$28,072.5
		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	\$5,616.0
		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
		0071	0880	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00

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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

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

			ies are l	based on I	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	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	-1,133.00	0.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-150.00	0.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	5.00	\$188.00	\$940.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$179.75	\$0.00
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.0
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	-97.00	3.00	SQFT	3.00	\$215.00	\$645.0
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	-10.00	0.00	LF	0.00	\$235.00	\$0.0
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	-29.00	0.00	LF	0.00	\$147.25	\$0.0
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.0
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.0
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$48.00	\$62,352.0
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	11,694.00	\$2.00	\$23,388.0
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	32.00	\$22.00	\$704.0
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.0
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	14.00	23.00	CY	23.00	\$700.00	\$16,100.0
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	1,299.00	\$130.00	\$168,870.0
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	506.00	\$11.25	\$5,692.5
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	139.00	\$5.00	\$695.0
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.0
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	12.00	\$161.00	\$1,932.0
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	21.00	\$177.25	\$3,722.2
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	221.00	\$98.50	\$21,768.5
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.0
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	4.00	\$235.00	\$940.0
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	-900.00	250.00	SQFT	122.00	\$108.00	\$13,176.0
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	6.00	\$147.25	\$883.5
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	930.00	\$2.00	\$1,860.0
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0075	1700	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$48.00	\$59,088.0
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	11,077.00	\$2.00	\$22,154.0
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.0
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.0
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	20.00	144.00	LF	144.00	\$160.00	\$23,040.0
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	11.00	20.00	CY	20.00	\$700.00	\$14,000.0
		0075	1770	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	1,231.00	\$138.00	\$169,878.0
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	389.00	\$136.00	\$4,473.5
			1800	7031004		1,231.00	0.00	133.00	SQTD	133.00	\$5.00	\$665.0
		0075			PENETRATING CONCRETE SEALER							
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$3,500.00	\$18,550.0

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.0
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	10.00	\$188.00	\$1,880.0
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	221.00	521.00	SQFT	521.00	\$98.50	\$51,318.5
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.0
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	-920.00	180.00	SQFT	180.00	\$108.00	\$19,440.0
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	910.00	\$2.00	\$1,820.0
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.0
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$48.00	\$55,824.0
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	10,468.00	\$2.00	\$20,936.0
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	175.00	\$22.00	\$3,850.0
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	9.00	\$120.00	\$1,080.0
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	50.00	158.00	LF	158.00	\$160.00	\$25,280.0
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$335.00	\$82,410.0
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	6.00	20.00	CY	20.00	\$700.00	\$14,000.0
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	1,163.00	\$138.00	\$160,494.0
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	760.00	\$11.50	\$8,740.0
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	142.00	\$5.00	\$710.0
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.0
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	30.00	\$206.00	\$6,180.0
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	41.00	\$188.00	\$7,708.0
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	69.00	\$159.00	\$10,971.0
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	672.00	922.00	SQFT	922.00	\$98.50	\$90,817.0
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.0
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	33.00	\$222.00	\$7,326.
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	-992.00	558.00	SQFT	558.00	\$108.00	\$60,264.
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	600.00	\$12.00	\$7,200.0
			2090	7049113	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	21.00	\$147.25	\$3,092.2
		0076				960.00						
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)  PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	960.00	LS	960.00	\$3.00	\$2,880.0
		0077	2120	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	970.00	\$48.00	\$46,560.0
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	8,730.00	\$2.00	\$17,460.0
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	140.00	\$22.00	\$3,080.0
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	14.00	\$80.00	\$1,120.
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	52.00	160.00	LF	160.00	\$160.00	\$25,600.0
			2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$330.00	\$81,180.0
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	6.00	17.00	CY	17.00	\$700.00	\$11,900.0
		0077										
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	970.00	\$138.00	\$133,860.
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	513.00	\$12.00	\$6,156.0
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	121.00	\$5.00	\$605.
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	2.90	5.90	CUYD	5.90	\$5,900.00	\$34,810.
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	32.00	\$219.00	\$7,008.
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	27.00	\$210.75	\$5,690.
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.0
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	17.00	\$145.25	\$2,469.2
		0077	2270	7040104	HALF-SOLE REPAIR	250.00	399.00	649.00	SQFT	649.00	\$98.50	\$63,926.5

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

Note. Posted Q	uarilliles	anu vait	ies are	baseu on r	Report Generated date and can differ from the posted ar	ilouiit at tile	une ule L	Sumate was	Genera	ileu.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	9.00	\$222.00	\$1,998.00
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	-842.00	458.00	SQFT	458.00	\$108.00	\$49,464.00
		0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	0.00	9.00	LF	0.00	\$147.25	\$0.00
		0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$3.00	\$2,880.00
		0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.00
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.00
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.00
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,128.00
		0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.00
		0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.00
		0078	2410	7031004	DIAMOND GRINDING	1,063.00	-826.00	237.00	SQYD	237.00	\$10.50	\$2,488.50
		0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.00
		0078	2430	7034214	CLASS B-2 CONCRETE	3.00	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,150.00
		0078	2440	7034215	TYPE B BARRIER	37.00	0.00	37.00	LF	4.30	\$220.00	\$946.00
		0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$246.00	\$0.00
		0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	9.00	\$241.00	\$2,169.00
		0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	50.00	\$158.50	\$7,925.00
		0078	2480	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	20.00	\$205.00	\$4,100.00
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.00
		0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	531.00	\$12.00	\$6,372.00
		0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	5.00	\$147.50	\$737.50
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.00
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.00
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	-483.00	0.00	SQFT	0.00	\$22.00	\$0.00
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.00
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	27.00	\$700.00	\$18,900.00
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.00
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	34.00	\$10.50	\$357.00
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.00
		0079	2650	7034215	TYPE B BARRIER	49.00	0.00	49.00	LF	0.00	\$208.00	\$0.00
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	18.00	\$170.25	\$3,064.50
		0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	40.00	\$158.50	\$6,340.00
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$280.00	\$0.00
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	0.00	35.00	LF	27.00	\$210.00	\$5,670.00
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776.00
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	468.00	\$12.00	\$5,616.00
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	3.00	8.00	LF	8.00	\$147.25	\$1,178.00
		0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700.00

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

ote: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted a	mount at the	time the E	stimate was	Genera	ited.		
Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0218-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.
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.
		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.
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	-54.00	0.00	SQFT	0.00	\$189.00	\$0.
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.
		0080	2850	7121000	(EPOXY)  FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	500.00	\$25.00	\$12,500.
					STEEL							
		0800	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$2.00	\$1,000.
		0800	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	700.00	\$2.00	\$1,400.
		0800	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	-744.00	288.00	LF	288.00	\$11.00	\$3,168
		0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400
		0800	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	240.00	\$335.00	\$80,400
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,607.00	\$425.00	\$1,532,975
		0081	2980	7034219A		1,220.00	0.00	1,220.00	LF	1,204.00	\$115.00	\$138,460
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	-1.50	19.40	CUYD	19.40	\$10,000.00	\$194,000
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	543.50	693.50	SQFT	693.50	\$190.00	\$131,765
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	1,460.00	\$75.00	\$109,500
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	400.00	\$25.00	\$10,000
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	400.00	\$2.00	\$800
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$2.00	\$1,200
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	-494.00	273.00	LF	273.00	\$11.00	\$3,003
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,850
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	188.00	\$495.00	\$93,060
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	-779.00	78.00	SQFT	78.00	\$22.00	\$1,716
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	4.50	112.50	LF	112.50	\$160.00	\$18,000
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200
		0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	1.20	4.20	CUYD	4.20	\$4,500.00	\$18,900.00
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.00
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.00
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	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	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	141.00	\$10.25	\$1,445.25
		0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	134.00	\$5.00	\$670.00
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	1.40	5.00	CUYD	5.00	\$4,500.00	\$22,500.00
		0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	5.00	35.00	SQFT	35.00	\$170.25	\$5,958.75
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	25.00	155.00	SQFT	155.00	\$159.50	\$24,722.50
		0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	8.00	23.00	LF	23.00	\$222.00	\$5,106.00
		0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.00
		0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	486.00	\$14.00	\$6,804.00
		0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00
		0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,910.00
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
					(EPOXY)							
		0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	3,077.00	3,077.00	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
		0800	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.2
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.00
		0001	6015	7049901	MISC.Barrier and Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$67,655.95	\$67,655.95

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

lote: Posted Q	uantities	and Valu			Report Generated date and can differ from the posted ar	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	35.00	\$133.09	\$4,658.15
		0081	6017	7040164	FIBER REINFORCED POLYMER WRAP	0.00	460.00	460.00	SF	424.00	\$133.09	\$56,430.16
		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
		0800	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
	Project J	1613149 - To	tal Value	Posted to I	Date as of Report Generated Date							\$21,837,401.84
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.71	\$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	SHAPING SLOPES, CLASS III	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	145.90	2,637.10	TONS	2,637.10	\$107.00	\$282,169.70
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	101.00	437.30	TONS	437.30	\$147.00	\$64,283.10
		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	-114.00	3,392.00	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	28.00	\$448.00	\$12,544.00
		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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
218-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	\$240,416.0
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	99.30	\$18.00	\$1,787.4
		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	\$16,050.0
		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	\$9,810.0
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	366.00	150.00	516.00	EA	520.00	\$14.00	\$7,280.0
		0001	3890	6139905	FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)  MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement	1,998.00	0.00	1,998.00	SQYD	1,346.90	\$10.00	\$13,469.0
		0001	3900	6169901	Repair) MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$950,000.00	\$712,500.
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	24.00	0.00	24.00	EA	5.00	\$3,200.00	\$16,000
		0001	3930	6173000	Furnished and Retained  CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	16,203.80	\$70.00	\$1,134,266.
		0001	3940	6173600D		63,451.00	0.00	63,451.00	LF	54,112.50	\$21.75	\$1,176,946.
		0001	3950	6173700B		19,420.00	0.00	19,420.00	LF	8,987.50	\$26.40	\$237,270.
		0001	3960	6173706	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.
		0001	3970	6175010A	SECTION, CONTRACTOR FURNISHED / RETAINED  RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	5,237.50	\$9.35	\$48,970.
		0001	3980		RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	1,637.00	2,700.00	LF	6,412.00	\$14.50	\$92,974.
		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
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$3,750,000.00	\$3,750,000
		0001	4010	6205902A		47,861.00	0.00	47,861.00	LF	0.00	\$0.30	\$0
		0001	4020	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	25,432.00	0.00	25,432.00	LF	0.00	\$0.30	\$0
		0001	4030	6205906A	MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	2,485.00	0.00	2,485.00	LF	0.00	\$1.00	\$0
			4040	6200004	MARKING PAINT, TYPE L BEADS		0.00	1.00	1.0	0.00	#C 000 00	
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0
		0001	4050	6221001	SURFACING (3 IN. THICK OR LESS)	3,529.00	6,059.00	9,588.00		9,588.00	\$6.30	\$60,404
		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
		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
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	1,168.00	\$9.98	\$11,656
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$0
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.40	\$135,000.00	\$54,000
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	53.00	\$2,600.00	\$137,800
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	1,650.00	\$33.00	\$54,450
		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
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	7.00	\$3,800.00	\$26,600
		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
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	5.00	\$1,500.00	\$7,500
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	6.00	\$3,100.00	\$18,600
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	1.00	\$2,060.00	\$2,060
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois	1.00	0.00	1.00	EA	0.50	\$70,275.00	\$35,137
		0050	4250	9109902	Creek MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green	1.00	0.00	1.00	EA	0.50	\$49,885.00	\$24,942
		0050	4260	9109902	Park  MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	0.75	\$105,389.00	\$79,041.75
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	17,247.00	\$18.00	\$310,446.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	275.00	\$335.00	\$92,125.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	1,915.00	\$425.00	\$813,875.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	4.20	\$5,050.00	\$21,210.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	549.00	\$136.00	\$74,664.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	118.00	\$160.00	\$18,880.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	410.00	\$3.00	\$1,230.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	225.00	\$11.00	\$2,475.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	12.00	\$7,575.00	\$90,900.00
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	1,713.00	\$20.00	\$34,260.00
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0071	4470	7101000	NON-DESTRUCTIVE TESTING	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.00
		0071	4480	7126000		482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0071	4490	7129902			0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	287.00	\$335.00	\$96,145.00
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	1,741.00	\$425.00	\$739,925.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$6,000.00	\$16,200.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	502.00	\$115.00	\$57,730.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	126.00	\$165.00	\$20,790.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	140.00	\$7.00	\$980.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$650.00	\$13,000.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	192.00	\$11.00	\$2,112.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	15,675.00	\$18.00	\$282,150.00
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	5.00	\$165.00	\$825.00
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	3,405.00	\$48.00	\$163,440.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	24,405.00	\$2.00	\$48,810.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	68.00	\$22.00	\$1,496.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	30.00	\$205.00	\$6,150.00
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	554.00	\$300.00	\$166,200.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	83.00	\$700.00	\$58,100.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	3,534.00	\$138.00	\$487,692.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	779.00	\$11.00	\$8,569.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	540.00	\$5.00	\$2,700.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	70.00	\$195.00	\$13,650.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	56.00	\$177.25	\$9,926.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	509.00	\$100.00	\$50,900.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	225.00	\$108.00	\$24,300.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	1.00	\$14,600.00	\$14,600.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	5.00	\$147.25	\$736.25
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	288.00	\$335.00	\$96,480.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	3,998.00	\$425.00	\$1,699,150.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	1,168.00	\$115.00	\$134,320.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	-5.30	14.60	CUYD	14.60	\$10,000.00	\$146,000.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	162.00	302.00	SQFT	302.00	\$160.00	\$48,320.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	-204.20	55.80	SQFT	55.80	\$160.00	\$8,928.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,130.00	\$20,130.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$600.00	\$31,200.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	500.00	\$30.00	\$15,000.00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	500.00	\$3.00	\$1,500.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	6,900.00	\$3.00	\$20,700.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	125.00	\$495.00	\$61,875.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	35,246.00	\$18.00	\$634,428.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	1,290.00	\$425.00	\$548,250.00
		0076 5140 7034219A TYPE D BARRIER				1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
	0076 5150 7039907 MISC.Ultra-High Performance Concrete			MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00	
	0076 5160 7040101 SUBSTRUCTURE REPAIR (FORMED)				135.00	0.00	135.00	SQFT	122.00	\$160.00	\$19,520.00	
	0076 5170 7040102 SUBSTRUCTURE REPAIR (UNFORMED)						0.00	260.00	SQFT	54.00	\$165.00	\$8,910.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted a Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTE To Date (See repo
							Order	Quantity		Approved Qty		generated date)
0218-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
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$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	\$(
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,54
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	5
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,22
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,08
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,2
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,05
		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	\$201,8
		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	
		0077	5390	7034214	CLASS B-2 CONCRETE	10.30	0.00	10.30	CUYD	5.90	\$4,500.00	\$26,5
		0077	5400	7034215	4215 TYPE B BARRIER		0.00	17.00	LF	8.50	\$287.00	\$2,4
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	49.00	\$160.25	\$7,8
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	733.00	\$147.00	\$107,7
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,8
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,3
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,0
		0077	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	\$9,7
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	5.00	\$147.25	\$73
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	0.00	1,350.00	LB	610.00	\$3.00	\$1,8
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	
					(EPOXY)							
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	48,391.00	\$18.00	\$871,0
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	20.00	\$3,500.00	\$70,0
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,0
		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	
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	25.00	\$164.00	\$4,1
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	
		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	

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTI To Date (See repo generated date)
0218-F06	J6I3187	0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$1
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	9
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	9
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	;
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	5
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,00
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	77.57	77.57	TONS	77.57	\$1,096.60	\$85,00
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,8
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	8.00	\$5,565.00	\$44,5
		0077	6103	7061000	REINFORCING STEEL	0.00	500.00	500.00	LB	500.00	\$2.00	\$1,0
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	25.00	25.00	EA	25.00	\$655.00	\$16,3
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	74.00	74.00	SQFT	74.00	\$134.75	\$9,9
		0001	6106	2063500	CULVERT CLEANOUT	0.00	34,830.00	34,830.00	EA	34,830.00	\$1.00	\$34,8
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	24.00	24.00	EA	17.00	\$2,000.00	\$34,0
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,5
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	7,736.32	\$1.00	\$7,7
		0001	6110	6049901	MISC.Koeln Manhole Repair	0.00	1.00	1.00	LS	1.00	\$2,856.45	\$2,8
		0001	6111	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$9,365.62	\$9,3
		0075	6112	7129901	MISC.A10574 Additional Steel Repairs	0.00	1.00	1.00	LS	1.00	\$12,975.38	\$12,9
		0001	6113	6161095	RADAR SPEED ADVISORY SYSTEM	0.00	2.00	2.00	EA	2.00	\$5,250.00	\$10,5
		0001	6114	9019901	MISC.Installation of Underground Utilities	0.00	1.00	1.00	LS	1.00	\$86,295.39	\$86,2
		0001	6115	9029902	MISC.Potholing Utility Facilities (Day)	0.00	5.00	5.00	EA	5.00	\$2,029.46	\$10,1
		0001	6116	2029901	MISC.Removal of Existing Concrete Work Pad	0.00	1.00	1.00	LS	1.00	\$11,039.08	\$11,0
		0001	6117	2029901	MISC.Removal of Damaged Barrier	0.00	1.00	1.00	LS	1.00	\$804.85	\$8
		0001	6118	2029901	MISC.Shoulder Removal for Modified Barrier	0.00	1.00	1.00	LS	1.00	\$4,340.20	\$4,3
		0070	6119	7129901	MISC.A06072 & A05914 Additional Rebar	0.00	1.00	1.00	LS	1.00	\$35,824.58	\$35,8
		0075	6120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$9,800.00	\$9,8

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0076	6121	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	0.00	\$9,800.00	\$0.00
		0078	6122	7169901	MISC.A10763 Girders 3-9,Bents 2-8 New Bearing Assemblies Fabrication Cost	0.00	1.00	1.00	LS	0.00	\$120,968.00	\$0.00
	Project J	1613187 - To	tal Value	Posted to D	Date as of Report Generated Date							\$23,587,510.11
220218-F06 Ove	rall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$45,424,911.95

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

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

Project: J6I3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	6/23/24	7/1/24	0.05	TONS	Pay Adjustment for 12/6/22 & 10/19/23 Paving	0		0		
0390	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/23/24	7/1/24	0.34	SQYD	Pay Adjustment for 10/19/23 Milling	0		0		
6016	7040164	FIBER REINFORCED POLYMER WRAP	6/19/24	6/21/24	35.00	SF	I-55 SB over 2nd Street					
6017	7040164	FIBER REINFORCED POLYMER WRAP	6/19/24	6/21/24	424.00	SF	I-55 NB over 2nd Street					

Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	6/23/24	7/1/24	0.03	TONS	Pay Adjustment for 12/5/22, 1/23/23 & 8/22/23 Paving	0		0		
3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	6/23/24	7/1/24	-0.02	TONS	Pay Adjustment for 12/2/22 & 12/3/22 Paving	0		0		
3810	6122020	REPLACEMENT SAND BARREL	6/18/24	7/1/24	5.00	EA	SB 55 taper North of Green Park	0		0		Accident over the weekend
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	6/18/24	6/24/24	2,450.00	LF	Hwy 55/Green Park switch					
3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	6/18/24	7/1/24	-2,450.00	LF	Stage 4 South cross over I-55 between Lindbergh Blvd and Reavis Barracks	0		0		Adjusting 6/4/24 pay for barrier from Free Standing Relocate to Free Standing Install
4240	9109902	MISC. ITS	6/17/24	7/1/24	0.50	EA	Gravois Creek ITS Relocation on West side of bridge	0		0		Partial pay for Temporary Relocation of ITS line
4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	6/28/24	7/1/24	1,713.00	SQFT	SB 55 Gravois Creek bridge deck demo partial completion	0		0		
4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6/19/24	6/21/24	16.00	SQFT	NB Green Park Bent 4-Column 1, Column 3, & Column 4	0		0		Mix: 23SLB2RS0002- Fenton Plant 3 CY
4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	6/26/24	7/1/24	13,324.00	SQFT	SB 55 Green Park demo	0		0		
4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6/19/24	6/21/24	5.00	SQFT	SB Green Park Southside Bent 4- Column 4	0		0		Mix: 23SLB2RS0002- Fenton Plant 3 CY
4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/28/24	7/1/24	1.00	LS	NB & SB 55 Bayless Intermediate Bents 2, 3, & 4 Epoxy Protective Coating on Columns	0		0		Масгороху 646
5130	7034212	SLAB ON STEEL	6/27/24	7/1/24	606.00	SQYD	SB 55 River Des Peres Forming	0		0		Partial pay up to 33% for Forming
5540	2169902	MISC. REMOVALS	6/21/24	7/1/24	-15.00	EA	Pay adjustment	0		0		Only pay for removals of bearings at end bents
5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	6/25/24	7/1/24	25.00	SQFT	J6I3187 I-55 N/B UPRR substructure repairs unformed					Mix: 23SLB2RS0002 - Fenton Plant 3 CY Line- 5610

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

No Data Available

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9 00	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$5,405.00)		
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)		
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	Zosinate Zitospitan For the cartain Folymon Zosinate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	030 - 1							\$0.00		
00	040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Dec 18, 2023	mitcha3	\$758.98	installed 11/17/23	
		,		ACAD - Tota				\$758.98		
			Other Item Ad					\$758.98		
			Overrun	Overrun		Dec 4, 2023	SYSTEM	(\$11,321.60)	Heitarian based an appropriate for installed constitution of	
	0040 - To				55	Jul 1, 2024	SYSTEM	\$11,321.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
00		Total						\$758.98		
00		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment		13	Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75	
				ACAD - Tota				\$3,103.82		
			Other Item Ad					\$3,103.82		
			Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$707.60)		
					55	Jul 1, 2024	SYSTEM	\$707.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	050 - 1		- u					\$3,103.82		
	060	CONCRETE MIXTURE PG 76-22		ACAD	13	Oct 4, 2022	kloepj1	\$317.52		
00	0060	ASPHALTIC CONCRETE AMIXTURE PG 76-22 (SP125C MIX)	CONCRETE MIXTURE PG 76-22			0.5				SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
U					35	Sep 6, 2023	mitcha3	\$1,358.86	Difference: 26.25	
00		(SP125C MIX)	Others Herry	ACAD - Tota	al		mitcha3	\$1,358.86 \$1,676.38	Difference: 26.25	
U		(SP125C MIX)	Other Item Ad	justment - To	al tal	2023		\$1,358.86 \$1,676.38 \$1,676.38	Difference: 26.25	
UC		(SP125C MIX)	Other Item Ad		al tal 35	2023 Sep 6, 2023	SYSTEM	\$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40)	Difference: 26.25	
OC		(SP125C MIX)		justment - To Overrun	al tal 35 37	2023 Sep 6,		\$1,358.86 \$1,676.38 \$1,676.38	Difference: 26.25  Unit price based on averaged overrun adjustments for installed quantity on all	
OC		(SP125C MIX)	Overrun	justment - To Overrun Overrun - To	al tal 35 37	Sep 6, 2023 Oct 2,	SYSTEM	\$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40) \$19,056.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is	
				justment - To Overrun Overrun - To	al tal 35 37	Sep 6, 2023 Oct 2,	SYSTEM	\$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40) \$19,056.40 \$0.00	Difference: 26.25  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.0000 - 122.0000, 'is	
00	060 - 1 070	Total ASPHALTIC	Overrun - Tota Other Item	justment - To Overrun Overrun - To	al 35 37	2023 Sep 6, 2023 Oct 2, 2023	SYSTEM	\$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40) \$19,056.40	Difference: 26.25  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).  SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index	
00		Total	Overrun - Tota Other Item	justment - To Overrun Overrun - To	al 35 37	Sep 6, 2023 Oct 2, 2023 Dec 16, 2022 Nov 2,	SYSTEM SYSTEM	\$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40) \$19,056.40 \$0.00 \$0.00 \$1,676.38	Difference: 26.25  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).	
00		Total  ASPHALTIC  CONCRETE  MIXTURE PG 76-22	Overrun - Tota Other Item	justment - To Overrun Overrun - To	35 37 201al	2023 Sep 6, 2023 Oct 2, 2023 Dec 16, 2022	SYSTEM SYSTEM kloepj1	\$1,358.86 \$1,676.38 \$1,676.38 (\$19,056.40) \$19,056.40 \$0.00 \$0.00 \$1,676.38 \$4,246.52	Difference: 26.25  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',122.00000 - 122.00000, 'is applied (if non-zero).  SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Ad		otal			\$7,368.84	
		(SP1							
		Total						\$7,368.84	
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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)	Estimate Exception 20 on the current Fayment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0110	CONCRETE	Material						Estimate Exception 29 on the current Payment Estimate.	
		APPROACH PAVEMENT			19	Jan 3, 2023	SYSTEM	(\$420,416.10)		
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)		
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)		
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					22	Feb 16,	SYSTEM	(\$69,381.00)	Estimate Exception 20 on the current Payment Estimate.	
					23	2023 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	
					23	Mar 2,	SYSTEM	(\$69,381.00)	Estimate Exception 24 on the current Payment Estimate.	
					20	2023	OTOTEM	(\$05,501.00)		
					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,	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0110	CONCRETE APPROACH	Material			2023			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		PAVEMENT			35	Sep 6, 2023	SYSTEM	(\$167,760.45)	
					36	Sep 18, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$167,760.45)	
					37	Oct 2, 2023	SYSTEM	\$219,989.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$219,989.25)	
					38	Oct 16, 2023	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					\$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 - To	otal			\$0.00	
	0110 -	Total	Overrun - Tota	11				\$0.00	
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$0.00 \$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$1,705.00)	
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)	
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$1,705.00)	
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)	
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
19	0120	6 IN. CONCRETE MEDIAN STRIP	Material		12	Sep 16, 2022	SYSTEM	(\$1,705.00)					
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)					
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)					
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)					
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)					
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)					
						18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)					
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)					
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
									20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
						21	Feb 2, 2023	SYSTEM	(\$3,596.00)				
						22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)					
			Motorial Tate	- Total				\$0.00					
			Material - Tota Overrun	Overrun	39	Nov 2,	SYSTEM	\$0.00 (\$5,549.00)					
				O von an	:	50	2023 Apr 16, 2024	SYSTEM	\$5,549.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',155.00000 - 155.00000,			
				Overrun - T	otal			\$0.00	applied (if non-zero).				
			Overrun - Tota					\$0.00					
	0120 -	Total						\$0.00					
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					14	Oct 15, 2022	SYSTEM	(\$3,760.25)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0150	MISC. PAVED DRAINAGE	Material			2022			Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)					
					16	Nov 16, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
					16	Nov 16, 2022	SYSTEM	(\$3,760.25)					
					17	Dec 1, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					17	Dec 1, 2022	SYSTEM	(\$3,760.25)					
					18	Dec 16, 2022	SYSTEM	\$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					18	Dec 16, 2022	SYSTEM	(\$4,309.50)					
					19	Jan 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$4,605.25)					
						20	Jan 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
						20	Jan 17, 2023	SYSTEM	(\$4,605.25)				
					21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)					
								22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)					
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)					
										24	Mar 16, 2023	SYSTEM	\$4,605.25
									24	Mar 16, 2023	SYSTEM	(\$4,605.25)	
							25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)					
					26	Apr 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$4,605.25)					
							27	May 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$4,605.25)					
					28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$4,605.25)					



DRAINAGE   Material   29	a3 overridding Payment mate.  ed Material Payment a3 overridding Payment mate.  ed Material Payment a3 overridding Payment
2023  30 Jun 16, 2023  \$4,605.25 This adjustment offsets the original system-generate Estimate Item Adjustment (0052) due to user mitche Estimate Exception 33 on the current Payment Estin  30 Jun 16, 2023  31 Jul 3, 2023  \$4,605.25 This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user mitche Estimate Item Adjustment (0016) due to user mitche Estimate Exception 23 on the current Payment Estin  31 Jul 3, 2023  32 Jul 17, SYSTEM \$4,605.25 This adjustment offsets the original system-generate System Syste	a3 overridding Payment mate.  ed Material Payment a3 overridding Payment
2023 Estimate Item Adjustment (0052) due to user mitcha Estimate Exception 33 on the current Payment Estin 30 Jun 16, 2023 This adjustment offsets the original system-generate Estimate Exception 23 on the current Payment Estin 2023 This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user mitcha Estimate Exception 23 on the current Payment Estin 31 Jul 3, 2023 SYSTEM (\$4,605.25)  32 Jul 17, SYSTEM \$4,605.25 This adjustment offsets the original system-generate	a3 overridding Payment mate.  ed Material Payment a3 overridding Payment
2023  31 Jul 3, 2023  SYSTEM \$4,605.25 This adjustment offsets the original system-generate Estimate Item Adjustment (0016) due to user mitchar Estimate Exception 23 on the current Payment Estimate Exception 24 on the Control Estimate Exception 25 on the Control Estimate Exception 25 on the Control Estimate Exception 25 on the Control Estimate Estimate Exception 25 on the Control Estimate Estimate Estimate Exception 25 on the Control Estimate Estima	a3 overridding Payment
2023 Estimate Item Adjustment (0016) due to user mitcha Estimate Exception 23 on the current Payment Estir  31 Jul 3, 2023 (\$4,605.25)  32 Jul 17, SYSTEM \$4,605.25 This adjustment offsets the original system-generate	a3 overridding Payment
2023  32 Jul 17, SYSTEM \$4,605.25 This adjustment offsets the original system-generate	
32 Jul 17, SYSTEM \$4,605.25 This adjustment offsets the original system-generate	
Estimate Exception 32 on the current Payment Estin	a3 overridding Payment
32 Jul 17, 2023 (\$4,605.25)	
Aug 2, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generate Estimate Item Adjustment (0062) due to user mitchs Estimate Exception 59 on the current Payment Estimate Estim	a3 overridding Payment
33 Aug 2, SYSTEM (\$4,605.25)	
Aug 16, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generate Estimate Item Adjustment (0024) due to user mitche Estimate Exception 58 on the current Payment Estin	a3 overridding Payment
34 Aug 16, SYSTEM (\$4,605.25)	
35 Sep 6, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generate Estimate Item Adjustment (0085) due to user mitche Estimate Exception 60 on the current Payment Estim	a3 overridding Payment
35 Sep 6, SYSTEM (\$4,605.25)	
Sep 18, 2023 System \$4,605.25 This adjustment offsets the original system-generate Estimate Item Adjustment (0031) due to user mitche Estimate Exception 67 on the current Payment Estim	a3 overridding Payment
36 Sep 18, 2023 (\$4,605.25)	
37 Oct 2, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generate Estimate Item Adjustment (0086) due to user kloepj Estimate Exception 62 on the current Payment Estir	1 overridding Payment
37 Oct 2, SYSTEM (\$4,605.25)	
38 Oct 16, 2023 SYSTEM \$4,605.25 This adjustment offsets the original system-generate Estimate Item Adjustment (0028) due to user kloepj Estimate Exception 50 on the current Payment Estin	1 overridding Payment
38 Oct 16, SYSTEM (\$4,605.25)	
Nov 2, 2023 SYSTEM \$8,069.75 This adjustment offsets the original system-generate Estimate Item Adjustment (0027) due to user mitche Estimate Exception 35 on the current Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estim	a3 overridding Payment
39 Nov 2, SYSTEM (\$8,069.75)	
40 Nov 16, 2023 \$8,069.75 This adjustment offsets the original system-generate Estimate Item Adjustment (0059) due to user kloepj Estimate Exception 28 on the current Payment Estin	1 overridding Payment
40 Nov 16, SYSTEM (\$8,069.75)	
41 Dec 4, 2023 \$YSTEM \$8,069.75 This adjustment offsets the original system-generate Estimate Item Adjustment (0029) due to user mitche Estimate Exception 23 on the current Payment Estim	a3 overridding Payment
41 Dec 4, SYSTEM (\$8,069.75)	
42 Dec 18, 2023 \$SYSTEM \$8,069.75 This adjustment offsets the original system-generate Estimate Item Adjustment (0025) due to user mitche Estimate Exception 22 on the current Payment Estim	a3 overridding Payment
42 Dec 18, SYSTEM (\$8,069.75)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0150	MISC. PAVED DRAINAGE	Material		48	Mar 18, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$8,069.75)	
					49	Apr 2, 2024	SYSTEM	\$8,069.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$8,069.75)	
					50	Apr 16, 2024	SYSTEM	\$17,322.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep/1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$17,322.50)	
				- Total				\$0.00	
	0150 -	Total	Material - Tota	1				\$0.00 \$0.00	
	0160		Material		9	Aug 2,	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment
		PROTECTION			9	2022	SYSTEM		Estimate Item Adjustment (0017) due to user kloep 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2022	STSTEIN	(\$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	I				\$0.00	
	0160 -		Out of the second	0	46	Nev: 40	CVCTEM	\$0.00	
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun		Nov 16, 2022	SYSTEM	(\$1,344.00)	Unit price based on everaged everyor adjustments for installed account.
					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, 'i 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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0180	REPLACEMENT SAND BARREL	Overrun	Overrun - T	otal			\$0.00	
		SAND BARREL	Overrun - Tota	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)	
		(			19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					24	Mar 16, 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	ıl				(\$1,356.00)	
	0190 -	Total						(\$1,356.00)	
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)	
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)	,
					42	Dec 18, 2023	SYSTEM	\$15,364.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$15,364.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 - T	otal			\$0.00	
		Overrun - Total							
	0210 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material						Estimate Exception 48 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$36.00)				
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$36.00)				
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$36.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0220 -	Total						\$0.00				
	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	ıl				\$0.00				
	0230 -	Total						\$0.00				
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material	Material	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		26	Apr 17, 2023	SYSTEM	(\$6,290.00)													
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$6,290.00)													
					32	Jul 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					32	Jul 17, 2023	SYSTEM	(\$6,290.00)													
					33	Aug 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
					33	Aug 2, 2023	SYSTEM	(\$6,290.00)													
					34	Aug 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					34	Aug 16, 2023	SYSTEM	(\$6,290.00)													
					35	Sep 6, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
																	35	Sep 6, 2023	SYSTEM	(\$6,290.00)	
						36	Sep 18, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.											
						36	Sep 18, 2023	SYSTEM	(\$6,290.00)												
					37	Oct 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
						37	Oct 2, 2023	SYSTEM	(\$6,290.00)												
							38	Oct 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
						38	Oct 16, 2023	SYSTEM	(\$6,290.00)												
							39	Nov 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
											39	Nov 2, 2023	SYSTEM	(\$6,290.00)							
								40	Nov 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					40	Nov 16, 2023	SYSTEM	(\$6,290.00)													
			Motorial Total	- Total				\$0.00													
	0270 -	Total	Material - Tota					\$0.00 \$0.00													
	0270 -		Material		5	Jun 2,	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment												
	0200	TRAFFIC BARRIER, TYPE C	маценан	iteriai		iviatei iai		2022			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
									5	Jun 2, 2022	SYSTEM	(\$33,192.00)									
						6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
											6	Jun 16, 2022	SYSTEM	(\$152,136.00)							
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.												



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		7	Jul 1, 2022	SYSTEM	(\$248,544.00)	
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)	
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Paymen 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 kloep/1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding 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 - Tota	ı				\$0.00	
	0280 -							\$0.00	
(	0300	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 Rem to	MATL - Tota				\$3,297.00	
			Other Item Ad					\$3,297.00	
			Overrun	Overrun		Nov 16, 2022		(\$24,588.38)	
					23	Mar 2, 2023	SYSTEM	\$24,588.38	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).
					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 or 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 - Tota	ıl				\$0.00	
	0300 -							\$3,297.00	
1	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
il3149	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	38	Oct 16, 2023	SYSTEM	\$2,692.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.40000 - 26.40000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	0310 -	Total						\$0.00										
	0330	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)										
		ANCHORED			23	Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).									
					36	Sep 18, 2023	SYSTEM	(\$23,925.00)										
					37	Oct 2, 2023	SYSTEM	\$23,925.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota		Otal			\$0.00										
	0330 -	Total	O TOTAL 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)										
	0390 - Т				55	Jul 1, 2024	SYSTEM	\$8,577.22	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.52000 - 2.52000, 'is applied (if non-zero).									
				Overrun - Total														
			Overrun - Tota	errun - Total				\$0.00										
		Total						\$0.00										
	0400		US OR	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)									
						44	Jan 16, 2024	SYSTEM	(\$2,008.60)									
						55	Jul 1, 2024	SYSTEM	\$2,614.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.15000 - 4.15000, 'is applied (if non-zero).								
				Overrun - Total				\$0.00										
			Overrun - Tota					\$0.00										
	0400 -	Total						\$0.00										
	0450	MISC. MANHOLES AND DROP INLETS	Material		2	Apr 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					2	Apr 18, 2022	SYSTEM	(\$5,200.00)										
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					3	May 2, 2022	SYSTEM	(\$5,200.00)										
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					4	May 16, 2022	SYSTEM	(\$5,200.00)										
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)										
				6	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

# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material						Estimate Exception 36 on the current Payment Estimate.																					
		AND DITOT INCLETO			7	Jul 1, 2022	SYSTEM	(\$5,200.00)																						
					8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)																						
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)																						
					10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					10	Aug 16, 2022	SYSTEM	(\$5,200.00)																						
						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)	Estimate Exception of the content dynamic Estimate.																					
					12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																					
					12	Sep 16, 2022	SYSTEM	(\$7,800.00)																						
					13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)																						
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.																					
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)																						
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.																					
								15	Nov 2, 2022	SYSTEM	(\$13,000.00)																			
						16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.																				
									16	Nov 16, 2022	SYSTEM	(\$13,000.00)																		
														17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.												
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)																						
				1	1	1									18 19	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 19 20	19	19	19	19	19	19	19	19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.		
																										19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
																											20	Jan 17, 2023	SYSTEM	\$28,600.00
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)																						
				- Total				\$0.00																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material - Tota					\$0.00	
	0450 -	Total						\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$26,535.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,788.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$118,693.33)	
			Construction	Stockpile - To	otal			(\$118,693.33)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$118,693.33	
			Construction	Stockpile STI	MI - Total			\$118,693.33	
	0490 -	Total						\$0.00	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		34	Aug 16, 2023	SYSTEM	(\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			36	Sep 18, 2023	SYSTEM	(\$7,507.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,550.00)	
			Construction S	Stockpile - To	- Total			(\$11,550.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,550.00	
			Construction S	on Stockpile STMI - Total				\$11,550.00	
	0500 -	Total						\$0.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Oct 16, 2023	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$37,400.00)	
			Construction S	Stockpile - To	otal			(\$37,400.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$39,600.00	
			Construction S	Stockpile STI	VII - Total			\$39,600.00	
	0510 -	Total						\$2,200.00	
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,800.00)	
			Construction	Stockpile - To	otal			(\$6,800.00)	
			Construction		1	Apr 4,	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	0520	MGS END ANCHOR	Stockpile STMI			2022										
			Canaturation	- Total	MI Total			\$6,800.00								
	0520 -	Total	Construction	этоскрие этт	vii - Totai			\$6,800.00 \$0.00								
	0530	TYPE A CRASHWORTHY	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		END TERMINAL (MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					36	Sep 18, 2023	SYSTEM	(\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					39	Nov 2, 2023	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$17,550.00)								
			Construction	Stockpile - To	otal			(\$17,550.00)								
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$17,550.00								
			Construction	Stockpile STI	VII - Total			\$17,550.00								
	0530 - 0540	Total TYPE E	Construction		18	Dec 16,	SYSTEM	\$0.00 (\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		CRASHWORTHY END TERMINAL	Stockpile	- Total		2022		(\$21,780.00)								
			Construction	Stockpile - To	otal			(\$21,780.00)								
			Construction Stockpile		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$21,780.00								
			Construction	Stockpile STI	VII - Total			\$21,780.00								
	0540 -							\$0.00								
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$3,586.12)								
			Construction Construction	Stockpile - To	otal 1	Apr 4	SYSTEM	(\$3,586.12)	Doumant Estimate Item Adjustment generated Stackhills Transaction							
			Stockpile STMI	Total	1	Apr 4, 2022	SYSTEM	\$3,991.00 \$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction	- Total	MI - Total			\$3,991.00								
	0550 -	Total	Construction	Stockpile 311	vii - Totai			\$404.88								
	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		18	Dec 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepi1 overridding Payment							
		TYPE B			18	Dec 16, 2022	SYSTEM	(\$6,602.00)	Estimate Exception 141 on the current Payment Estimate.							
										19	19	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	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)	Executive Execution to on the outline t symbile Estimate.							
					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.							

# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6l3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material		22	Feb 16, 2023	SYSTEM	(\$6,602.00)																				
		TYPE B			23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)																				
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)																				
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)																				
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																			
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)																				
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$6,602.00)																				
					28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					28	May 16, 2023	SYSTEM	(\$6,602.00)																				
					29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					29	Jun 2, 2023	SYSTEM	(\$6,602.00)																				
					30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
						30	Jun 16, 2023	SYSTEM	(\$6,602.00)																			
						31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
															31	Jul 3, 2023	SYSTEM	(\$6,602.00)										
					32	Jul 17, 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)												
					3:	3 3 3						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.												
							3				3	3	34 34	3 3	3 3	33	Aug 2, 2023	SYSTEM	(\$6,602.00)									
																	34	3	34	3	3		3	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)			
																						38	35	38	3	35		35
																	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.																			



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		36	Sep 18, 2023	SYSTEM	(\$6,602.00)																				
		TYPE B			37	Oct 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.																			
					37	Oct 2, 2023	SYSTEM	(\$6,602.00)																				
					38	Oct 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					38	Oct 16, 2023	SYSTEM	(\$6,602.00)																				
					39	Nov 2, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					39	Nov 2, 2023	SYSTEM	(\$13,204.00)																				
					40	Nov 16, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					40	Nov 16, 2023	SYSTEM	(\$13,204.00)																				
					41	Dec 4, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
					41	Dec 4, 2023	SYSTEM	(\$13,204.00)																				
					42	Dec 18, 2023	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																			
					42	Dec 18, 2023	SYSTEM	(\$13,204.00)																				
					43	Jan 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					43	Jan 2, 2024	SYSTEM	(\$13,204.00)																				
					44	Jan 16, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					44	Jan 16, 2024	SYSTEM	(\$13,204.00)																				
					45	Feb 2, 2024	SYSTEM	\$13,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					45	Feb 2, 2024	SYSTEM	(\$13,204.00)																				
						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.																			
									4		4				4	48	48	47	Mar 1, 2024	SYSTEM	(\$13,204.00)							
																		48						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.																			



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		50	Apr 16, 2024	SYSTEM	(\$13,204.00)																						
		TYPE B			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.																					
					53	Jun 3, 2024	SYSTEM	(\$13,204.00)																						
					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)																						
						55	Jul 1, 2024	SYSTEM	\$13,204.00	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.																				
					55	Jul 1, 2024	SYSTEM	(\$13,204.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0560 -		Material					\$0.00																						
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material	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)																						
					2	23											2		23	23	23			2		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)																			
													2											2	2				24	Mar 16, 2023
					24	2	:			:	:	-												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.																				



### Total   To	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
Material Total   10.00   10.	J6I3149	0570		Material		25		SYSTEM	(\$830.00)																			
18					- Total				\$0.00																			
16				Material - Tota	ıl				\$0.00																			
RIGIO, IN TRENCH   18		0570 -	Total						\$0.00																			
19		0590		Material		18		SYSTEM	\$777.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment																		
2023   SYSTEM   S777.00						18		SYSTEM	(\$777.00)																			
20						19		SYSTEM	\$777.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment																		
2023   September (1000)10 alor to support Designation   Estimate   Examples   Estimate   Examples   Estimate   Examples   Examples   Estimate   Examples						19		SYSTEM	(\$777.00)																			
2023   21   Feb 2						20		SYSTEM	\$777.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment																		
2023   Estimate Item Adjustment (0012) due to user mitichal 3 overridding Payment Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate Item Adjustment (0011) due to user mitichal 3 overridding Payment Estimate Item Adjustment (0011) due to user mitichal 3 overridding Payment Estimate Item Adjustment (0011) due to user mitichal 3 overridding Payment Estimate Item Adjustment (0011) due to user mitichal 3 overridding Payment Estimate Exception 81 on the current Payment Estimate Item Adjustment (0011) due to user mitichal 3 overridding Payment Estimate Exception 81 on the current Payment Estimate Item Adjustment (0014) due to user mitichal 3 overridding Payment Estimate Item Adjustment (0014) due to user mitichal 3 overridding Payment Estimate Item Adjustment (0014) due to user mitichal 3 overridding Payment Estimate Item Adjustment (0014) due to user mitichal 3 overridding Payment Estimate Item Adjustment (0014) due to user mitichal 3 overridding Payment Estimate Item Adjustment (0014) due to user mitichal 3 overridding Payment Estimate Item Adjustment (0014) due to user mitichal 3 overridding Payment Estimate Item Adjustment (0014) due to user Mitichal Payment Estimate Item Adjustment (0014) due to user Mitichal Payment Estimate Item Adjustment (0017) due to user Mitichal Payment Item Item Item Item Item Item Item Ite						20		SYSTEM	(\$777.00)																			
2023   2024   2025						21		SYSTEM	\$777.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment																		
2023   September   Settlemate						21		SYSTEM	(\$777.00)																			
2023							22		SYSTEM	\$777.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment																	
2023   Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate Estimate Exception 85 on the current Payment Estimate Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Adjustment (0021) due to user mitcha3 overridding Payment Item Item Item Item Item Item Item Ite							22		SYSTEM	(\$777.00)																		
2023   24   Mar 16,   2023   277.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.						23		SYSTEM	\$777.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment																		
2023   Estimate Item Adjustment (0021) due to user klosepit overridding Payment Estimate Exception 97 on the current Payment Estimate.										23		SYSTEM	(\$777.00)															
PULL BOX   PREFORNIED						24		SYSTEM	\$777.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment																		
Naterial - Total   S0.00						24		SYSTEM	(\$777.00)																			
Solution   Pull BOX   PREFORMED   18   Dec 16, 2022   SYSTEM   \$4,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 147 on the current Payment Estimate Estimate Estimate Estimate Estimate (D020) due to user inlocation payment Estimate Estimate Estimate (D020) due to user mitcha3 overridding Payment Estimate Estimate Estimate (Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Estimate Exception 147 on the current Payment Estimate.					- Total				\$0.00																			
PULL BOX PREFORMED CLASS 1  Material CLASS 1  Material Public Box PREFORMED CLASS 1  Material Part Part Part Part Part Part Part Part				Material - Tota					\$0.00																			
PREFORMED CLASS 1    18		0590 -	Total						\$0.00																			
19 Jan 3, 2023  SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 147 on the current Payment Estimate.  19 Jan 3, 2023  20 Jan 17, 2023  SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material 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 Exception 121 on the current Payment Estimate.  21 Feb 2, 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, SYSTEM (\$4,000.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.  21 Feb 2, SYSTEM \$4,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.		0610	PREFORMED	Material		18		SYSTEM	\$4,000.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment																		
Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.  19 Jan 3, 2023  20 Jan 17, 2023  SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep)1 overridding Payment Estimate Exception 121 on the current Payment Estimate.  20 Jan 17, 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.  22 Feb 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.						18		SYSTEM	(\$4,000.00)																			
20 Jan 17, 2023 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0011) due to user kloep)1 overridding Payment Estimate Exception 121 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$4,000.00)  21 Feb 2, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.  21 Feb 2, SYSTEM (\$4,000.00)  22 Feb 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.  22 Feb 16, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																								19		SYSTEM	\$4,000.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.  20 Jan 17, 2023  21 Feb 2, 2023  22 Feb 2, 2023  23 SYSTEM \$4,000.00  24 Feb 2, 2023  25 Feb 16, 2023  26 Feb 16, SYSTEM \$4,000.00  27 Feb 16, SYSTEM \$4,000.00  28 Feb 16, SYSTEM \$4,000.00  29 Feb 16, SYSTEM \$4,000.00  20 Feb 16, SYSTEM \$4,000.00  20 Feb 16, SYSTEM \$4,000.00  20 Feb 16, SYSTEM \$4,000.00  21 Feb 16, SYSTEM \$4,000.00  22 Feb 16, SYSTEM \$4,000.00  23 Feb 16, SYSTEM \$4,000.00						19		SYSTEM	(\$4,000.00)																			
2023  21 Feb 2, 2023  22 Feb 16, SYSTEM  24,000.00  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  22 Feb 16, SYSTEM  \$4,000.00  This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM (\$4,000.00)																								20		SYSTEM	\$4,000.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.  21 Feb 2, 2023  22 Feb 16, 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, SYSTEM (\$4,000.00)						20		SYSTEM	(\$4,000.00)																			
2023  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, SYSTEM (\$4,000.00)					21	21		SYSTEM	\$4,000.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment																		
2023 Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.  22 Feb 16, SYSTEM (\$4,000.00)						21		SYSTEM	(\$4,000.00)																			
						22		SYSTEM	\$4,000.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment																		
						22		SYSTEM	(\$4,000.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	0610	PULL BOX, PREFORMED CLASS 1	Material		23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)											
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)											
				- Total				\$0.00											
		_	Material - Tota	1				\$0.00											
	0610 -							\$0.00											
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)											
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.										
								19	Jan 3, 2023	SYSTEM	(\$3,060.00)								
					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$3,060.00)											
					21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
						21	Feb 2, 2023	SYSTEM	(\$3,060.00)										
					22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					22	Feb 16, 2023	SYSTEM	(\$3,060.00)											
					23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.										
														23	Mar 2, 2023	SYSTEM	(\$3,060.00)		
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)											
				- Total				\$0.00											
			Material - Tota	ı				\$0.00											
	0620 -	Total						\$0.00											
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	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.										
				2 2 2	21 22 22 23 23	22 23	22 23	2	22 22 23					21	Feb 2, 2023	SYSTEM	(\$180.00)		
																		22	Feb 16, 2023
										22	Feb 16, 2023	SYSTEM	(\$180.00)						
										23					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										
						2023			Louinate item Adjustinent (0024) due to user kloepji overridding Payment										



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
9 (	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		24	Mar 16,	SYSTEM	(\$180.00)	Estimate Exception 100 on the current Payment Estimate.			
				- Total		2023		\$0.00				
			Material - Total					\$0.00				
	0630 -	Total	Waterial - Total					\$0.00				
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$1,540.00)				
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)				
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)				
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymen 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 Paymer 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 Paymer Estimate Exception 89 on the current Payment Estimate.		
								23	Mar 2, 2023	SYSTEM	(\$1,540.00)	
									24	Mar 16, 2023	SYSTEM	\$1,540.00
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)				
				- Total				\$0.00				
			Material - Total									
	0640 -	Total						\$0.00				
1.3	0650	MISC. HIGHWAY	Material		24	Mar 16,	SYSTEM	\$0.00 \$0.00 \$9,835.00	This adjustment offsets the original system-generated Material Payment			
	0650		Material			Mar 16, 2023	SYSTEM	<b>\$0.00</b> <b>\$9,835.00</b>	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.			
	0650	MISC. HIGHWAY	Material	- Total	24		SYSTEM SYSTEM	\$0.00 \$9,835.00 (\$9,835.00)	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment			
	0650	MISC. HIGHWAY		- Total		2023 Mar 16,		\$0.00 \$9,835.00 (\$9,835.00)	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment			
		MISC. HIGHWAY LIGHTING	Material  Material - Total			2023 Mar 16,		\$0.00 \$9,835.00 (\$9,835.00) \$0.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment			
	0650 - 0660	MISC. HIGHWAY LIGHTING	Material - Total			2023 Mar 16,		\$0.00 \$9,835.00 (\$9,835.00)	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment			
	0650 -	MISC. HIGHWAY LIGHTING	Material - Total		24	2023 Mar 16, 2023	SYSTEM	\$0.00 \$9,835.00 (\$9,835.00) \$0.00 \$0.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment			
	0650 -	MISC. HIGHWAY LIGHTING	Material - Total		24	2023 Mar 16, 2023 Mar 16, 2023	SYSTEM	\$0.00 \$9,835.00 (\$9,835.00) \$0.00 \$0.00 \$30,430.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment			
	0650 -	MISC. HIGHWAY LIGHTING	Material - Total	- Total	24	2023 Mar 16, 2023 Mar 16, 2023	SYSTEM	\$0.00 \$9,835.00 (\$9,835.00) \$0.00 \$0.00 \$30,430.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment			
	0650 -	MISC. HIGHWAY LIGHTING Total MISC. ITS	Material - Total	- Total	24	2023 Mar 16, 2023 Mar 16, 2023	SYSTEM	\$0.00 \$9,835.00 (\$9,835.00) \$0.00 \$0.00 \$30,430.00 (\$30,430.00)	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment			
	<b>0650</b> - 0660	MISC. HIGHWAY LIGHTING Total MISC. ITS	Material - Total	- Total	24	2023 Mar 16, 2023 Mar 16, 2023	SYSTEM	\$0.00 \$9,835.00 (\$9,835.00) \$0.00 \$0.00 \$30,430.00 (\$30,430.00) \$0.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)	
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$44,072.00)	
					13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)	
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)	,
					15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)	
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$44,072.00)	
					17	Dec 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)	·
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)	
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)	
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)	
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)	
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)	
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)	
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16,	SYSTEM	(\$78,680.00)	Example Exception to on the outlott i symmet Estimate.
						2023			

#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
1 TOJOCE	LIIIG	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks																
J6I3149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)																	
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0720 -	Total						\$0.00																	
	0730	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$4,900.00)																	
					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					7	Jul 1, 2022	SYSTEM	(\$4,900.00)																	
					8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					8	Jul 18, 2022	SYSTEM	(\$4,900.00)																	
					9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
											9	Aug 2, 2022	SYSTEM	(\$4,900.00)											
							10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
						10	Aug 16, 2022	SYSTEM	(\$4,900.00)																
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)																	
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	ıl				\$0.00																	
	0730 -	Total						\$0.00																	
	0740	LATEX MODIFIED CONCRETE WEARING	Material	ial	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.																
				2022	(\$81,420.00)																				
					9		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,	SYSTEM	(\$81,420.00)												

#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	0740	LATEX MODIFIED CONCRETE	Material			2022															
		WEARING SURFACE			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	ı				\$0.00													
	0740 -	Total						\$0.00													
	0760	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)													
		OEALER			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)													
				- Total				(\$11,700.00)													
			Material - Tota					(\$11,700.00)													
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00													
							1	1	1	11							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													

#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0760	PENETRATING 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					
				- Total				\$11,700.00					
			MaterialCredit	- Total				\$11,700.00					
	0760 -	· Total						\$0.00					
	0770	CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					8	Jul 18, 2022	SYSTEM	(\$4,500.00)					
					9	Aug 2, 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.				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
613149	0770	CLASS B-2 CONCRETE	Material		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		2020		\$0.00	
			Material - Tota	ı				\$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	ıl				\$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	ı				\$0.00	
			Overrun	Overrun	46	Feb 16, 2024	SYSTEM	(\$673.75)	
				Overrun - T	otal			(\$673.75)	
			Overrun - Tota	ıl				(\$673.75)	
	0790 -	Total						(\$673.75)	
	0800	HALF-SOLE REPAIR	Material		4	May 16,	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0800	HALF-SOLE REPAIR	Material			2022			Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,486.00)	
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)	
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)	
					7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)	
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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	al.				\$0.00	
			Overruii - Tota	al				Ψ0.00	
	0800 -	- Total	Overruit - Tota					\$0.00	
	0800 - 0830				4	May 16, 2022	SYSTEM		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.
		DECK REPAIR WITH VOID TUBE			4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE				2022 May 16,		\$0.00 \$1,512.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			4	2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 \$1,512.00 (\$1,512.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			5	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$0.00 \$1,512.00 (\$1,512.00) \$3,996.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (0007) due to user kloepj1 overridding Payment
		DECK REPAIR WITH VOID TUBE			<ul><li>4</li><li>5</li><li>5</li><li>6</li></ul>	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) \$3,996.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (0007) due to user kloepj1 overridding Payment
		DECK REPAIR WITH VOID TUBE			4 5 5 6 6 6	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			4 5 5 6 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			4 5 5 6 6 7 7	2022 May 16, 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 SYSTEM	\$0.00 \$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) (\$3,996.00) (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		DECK REPAIR WITH VOID TUBE			4 5 5 6 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00) (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		DECK REPAIR WITH VOID TUBE			4 5 5 6 6 7 7 8 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM	\$0.00 \$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) (\$3,996.00) (\$3,996.00) (\$3,996.00) (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 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 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
		DECK REPAIR WITH VOID TUBE			4 5 5 6 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Feb 16, 2023	SYSTEM	\$0.00 \$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00) \$3,996.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 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 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material 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																
J6I3149	0830	DECK REPAIR WITH	Material	,		2023																			
		VOID TUBE REPLACEMENT			24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0830 -	Total						\$0.00																	
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$2,945.00)																	
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)																	
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$2,945.00)																	
					27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$2,945.00)																	
					28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
																	28	May 16, 2023	SYSTEM	(\$2,945.00)					
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)																	
					30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)																	
					31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
			3	3.																3	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,	SYSTEM	(\$2,945.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material			2023			
					36	Sep 18, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,945.00)	
					37	Oct 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,945.00)	
					38	Oct 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,945.00)	
					39	Nov 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,945.00)	
					40	Nov 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,945.00)	
					41	Dec 4, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,945.00)	
					45	Feb 2, 2024	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,945.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$0.00	
	0860 -							\$0.00	
	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$22,800.00)	
					13	Oct 3, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$45,900.00)	
					14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)	
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$45,900.00)	
					17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$45,900.00)	
					18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$45,900.00)	
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)	
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)	,
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)	Estimate Exception 17 on the earlier of all the earlier of the ear
					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					\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)	
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0930 -	Total						\$0.00	
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.

#### Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0940	SUPPLEMENTARY WEARING	Material		22	Feb 16, 2023	SYSTEM	(\$16,100.00)																	
		SURFACE MATERIAL			23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)																	
					24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$16,100.00)																	
					25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$16,100.00)																	
					26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)																	
					27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$16,100.00)																	
					28	May 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$16,100.00)																	
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)																	
				- Total				\$0.00																	
			Material - Tota		45	New O	OVOTEM	\$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 - To	otal			\$0.00																	
	2010		Overrun - Tota	ıl .				\$0.00																	
	0940 - 0950	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$0.00 \$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)																	
					10							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
											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,	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0950	LATEX MODIFIED CONCRETE	Material			2022			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
		WEARING SURFACE			12	Sep 16, 2022	SYSTEM	(\$75,660.00)																	
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)																	
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)																	
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)																	
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)																	
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$139,490.00)																	
					18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$139,490.00)																	
					19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
									19	Jan 3, 2023	SYSTEM	(\$139,490.00)													
					20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)																	
					21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)																	
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$139,490.00)																	
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
															2:		2		2	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					2		2-	2-	24	2	24	2	24	2.	24		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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	LATEX MODIFIED CONCRETE WEARING	Material	.,,,,,	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.
		SURFACE			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
					28	May 16,	SYSTEM	(\$139,490.00)	Estimate Exception 14 on the current Payment Estimate.
					29	2023 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
							0)/07514	(0.100, 100, 00)	Estimate Exception 16 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$139,490.00)	
				- Total				\$0.00	
	0950 -	· Total	Material - Tota	al .				\$0.00 \$0.00	
	0970	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)	
					16	Nov 16, 2022	SYSTEM	(\$585.00)	
					17	Dec 1, 2022	SYSTEM	(\$585.00)	
					18	Dec 16, 2022	SYSTEM	(\$585.00)	
					19	Jan 3, 2023	SYSTEM	(\$585.00)	
					20	Jan 17, 2023	SYSTEM	(\$585.00)	
					21	Feb 2, 2023	SYSTEM	(\$585.00)	
					22	Feb 16, 2023	SYSTEM	(\$585.00)	
					23	Mar 2, 2023	SYSTEM	(\$585.00)	
					24	Mar 16, 2023	SYSTEM	(\$585.00)	
					25	Apr 3, 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,	SYSTEM	(\$585.00)	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Melecial Total   15   Nov 2   SYSTEM   5985.00	J6I3149	0970		Material			2023			
MeterialCredit										
10					l	45	N. O	0)407514		
10				MaterialCredit		15		SYSTEM	\$585.00	
18							2022			
19						17		SYSTEM	\$585.00	
20						18		SYSTEM	\$585.00	
2023   22   Feb 2   SYSTEM   \$585.00						19		SYSTEM	\$585.00	
22						20		SYSTEM	\$585.00	
233   Mai   2,   2,   2,   2,   2,   2,   2,   2						21		SYSTEM	\$585.00	
2023						22		SYSTEM	\$585.00	
2023						23		SYSTEM	\$585.00	
2023						24		SYSTEM	\$585.00	
2023   27						25		SYSTEM	\$585.00	
2023   28						26		SYSTEM	\$585.00	
2023   29   Jun 2, 2023   29   SYSTEM   \$585.00						27		SYSTEM	\$585.00	
2023   30						28		SYSTEM	\$585.00	
2023						29		SYSTEM	\$585.00	
2023   32						30		SYSTEM	\$585.00	
2023   33   Aug 2, 2023   2925   29						31		SYSTEM	\$585.00	
2023   34   Aug 16, 2023   35   Sep 6, 2023   36   Sep 18, 2023   SYSTEM   \$585.00						32		SYSTEM	\$585.00	
2023     35						33	Aug 2, 2023	SYSTEM	\$585.00	
2023   36   Sep 18, 2023   \$12,870.00						34	Aug 16, 2023	SYSTEM	\$585.00	
36   Sep 18, 2023   SYSTEM   \$585.00    - Total   \$12,870.00    - This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate.    - Total   \$12,870.00    - This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate Estimate Exception 66 on the current Payment Estimate.						35		SYSTEM	\$585.00	
Sep 16, 2022   SYSTEM   S4,500.00						36	Sep 18,	SYSTEM	\$585.00	
O980 CLASS B-2 CONCRETE  Material  12 Sep 16, 2022 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  12 Sep 16, 2022 SYSTEM (\$4,500.00)  13 Oct 3, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate Exception 66 on the current Payment Estimate.  13 Oct 3, 2022 SYSTEM (\$7,650.00)  14 Oct 15, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment.					- Total				\$12,870.00	
CLASS B-2 CONCRETE  Material  12 Sep 16, 2022 \$YSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  12 Sep 16, 2022 \$YSTEM \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  13 Oct 3, 2022 \$YSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.				MaterialCredit	- Total				\$12,870.00	
CONCRETE  2022 Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.  12 Sep 16, 2022 SYSTEM (\$4,500.00)  13 Oct 3, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate.  13 Oct 3, 2022 SYSTEM (\$7,650.00)  14 Oct 15, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment		0970 -	Total						\$0.00	
2022  13 Oct 3, 2022  SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  13 Oct 3, 2022  SYSTEM (\$7,650.00)  14 Oct 15, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment		0980	CLASS B-2 CONCRETE	Material		12		SYSTEM	\$4,500.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment
2022 Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  13 Oct 3, 2022 (\$7,650.00)  14 Oct 15, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment						12	Sep 16, 2022	SYSTEM	(\$4,500.00)	
13 Oct 3, 2022 (\$7,650.00)  14 Oct 15, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	\$7,650.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
14 Oct 15, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$7,650.00)	,
Estimate Item Adjustment (0021) due to user michas overnidding Payment Estimate Exception 77 on the current Payment Estimate.						14		SYSTEM	\$7,650.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
14 Oct 15, SYSTEM (\$7,650.00)						14		SYSTEM	(\$7,650.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	0980	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)											
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.										
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)											
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)											
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)											
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)											
									20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0980 - 0990							\$0.00											
	0990	SUBSTRUCTURE REPAIR (UNFORMED)	2		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										
																4	47		
					47	Mar 1, 2024	SYSTEM	(\$4,177.25)											
					47		SYSTEM	(\$4,177.25) \$4,177.25											
						2024 Mar 18,			Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment										
				- Total	48	2024 Mar 18, 2024 Mar 18,	SYSTEM	\$4,177.25	Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment										
			Material - Tota		48	2024 Mar 18, 2024 Mar 18,	SYSTEM	\$4,177.25 (\$4,177.25)	Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment										
	0990 -	. Total	Material - Tota		48	2024 Mar 18, 2024 Mar 18,	SYSTEM	\$4,177.25 (\$4,177.25)	Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment										
		Total HALF-SOLE REPAIR			48	2024 Mar 18, 2024 Mar 18,	SYSTEM	\$4,177.25 (\$4,177.25) \$0.00 \$0.00	Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment										
					48	2024 Mar 18, 2024 Mar 18, 2024	SYSTEM	\$4,177.25 (\$4,177.25) \$0.00 \$0.00	Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment										
					48 48 13	2024 Mar 18, 2024 Mar 18, 2024 Oct 3, 2022	SYSTEM SYSTEM SYSTEM	\$4,177.25 (\$4,177.25) \$0.00 \$0.00 \$0.00 \$985.00	Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment										
					48 48 13	2024 Mar 18, 2024  Mar 18, 2024  Oct 3, 2022  Oct 3, 2022  Oct 15,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$4,177.25 (\$4,177.25) \$0.00 \$0.00 \$0.00 \$985.00	Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 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 Item Adjustment (0022) due to user mitcha3 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1000	HALF-SOLE REPAIR	Material						Estimate Exception 93 on the current Payment Estimate.																		
						15	Nov 2, 2022	SYSTEM	(\$985.00)																		
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$985.00)																			
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$985.00)																			
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
									18	Dec 16, 2022	SYSTEM	(\$985.00)															
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																		
											19	Jan 3, 2023	SYSTEM	(\$985.00)													
							20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
												20	Jan 17, 2023	SYSTEM	(\$985.00)												
												21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
										21	Feb 2, 2023	SYSTEM	(\$985.00)														
											22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
																	22	Feb 16, 2023	SYSTEM	(\$28,466.50)							
						23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
																					23	Mar 2, 2023	SYSTEM	(\$28,466.50)			
																								24	Mar 16, 2023	SYSTEM	\$28,466.50
																	24	Mar 16, 2023	SYSTEM	(\$28,466.50)							
						25	Apr 3, 2023	SYSTEM	(\$28,466.50)																		
									26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
									2				2	2	2		26	Apr 17, 2023	SYSTEM	(\$28,466.50)							
							;			27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$28,466.50)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)																			
					16	Nov 16,	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3149	1000	HALF-SOLE REPAIR	Overrun	Overrun		2022			previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																												
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																												
				Overrun - To	otal			\$0.00																													
			Overrun - Tota					\$0.00																													
	1000 -	Total						\$0.00																													
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																												
				13	Oct 3, 2022	SYSTEM	(\$15,768.00)																														
						14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.																											
						14	Oct 15, 2022	SYSTEM	(\$15,768.00)																												
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																												
										15	Nov 2, 2022	SYSTEM	(\$20,088.00)																								
					16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																												
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)																													
					17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.																												
			17 Dec 1, 2022	SYSTEM	(\$5,400.00)																																
				18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																													
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)																													
						19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																											
														19	Jan 3, 2023	SYSTEM	(\$5,400.00)																				
																																	20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
																		20	Jan 17, 2023	SYSTEM	(\$5,400.00)																
														21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
							2	2		21	Feb 2, 2023	SYSTEM	(\$5,400.00)																								
									2				2	2	2	2	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)														
																			2	2		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)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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)																					
		1030 - Total			26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)																					
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
					27	May 2, 2023	SYSTEM	(\$32,508.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	1030 -	- Total						\$0.00																					
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
			24 Mar 16, 2023 SYSTEM 25 Apr 3, 2023 SYSTEM 26 Apr 17, 2023 SYSTEM 26 Apr 17, 2023 SYSTEM 27 May 2, 2023 SYSTEM 27 May 2, 2023 SYSTEM 27 May 2, 2023 SYSTEM 28 May 16, SYSTEM 2023 SYSTEM 28 May 16, SYSTEM 2023		24		SYSTEM	(\$1,767.00)																					
														25		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		SYSTEM	(\$1,767.00)						
					26		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.																				
				(\$1,767.00)																									
					27		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		SYSTEM	(\$1,767.00)																					
					28		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	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													31	Jul 3, 2023	SYSTEM	(\$1,767.00)				
										32	Jul 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
					32	Jul 17, 2023	SYSTEM	(\$1,767.00)																					
								33	Aug 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																	
					33	Aug 2, 2023	SYSTEM	(\$1,767.00)																					
						2020																							



1050   MISC.   Material	t teent  t teent  t teent  t teent  t teent
2023   SYSTEM   \$1,767.00   This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0043) due to user mitcha3 overridding Paym Estimate Exception 112 on the current Payment Estimate   SySTEM   \$1,767.00   This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0045) due to user mitcha3 overridding Paym Estimate Exception 121 on the current Payment Estimate   SySTEM   \$1,767.00   This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0052) due to user kloepjt overridding Paym Estimate Exception 114 on the current Payment Estimate   SySTEM   \$1,767.00   SySTEM   \$1,767.00   This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0034) due to user kloepjt overridding Paym Estimate Exception 96 on the current Payment Estimate.   38	t teent t teent
Sep 6, 2023  Sep 6, SYSTEM 2023  Sep 6, SYSTEM (\$1,767.00)  Sep 18, SYSTEM 2023  This adjustment offsets the original system-generated Material Paymer Estimate Exception 112 on the current Payment Estimate.  Sep 18, SYSTEM 2023  This adjustment offsets the original system-generated Material Paymer Estimate Exception 121 on the current Payment Estimate.  Sep 18, SYSTEM (\$1,767.00)  Sep 18, SYSTEM 2023  This adjustment offsets the original system-generated Material Paymer Estimate Exception 121 on the current Payment Estimate.  Sep 18, SYSTEM (\$1,767.00)  This adjustment offsets the original system-generated Material Paymer Estimate Exception 114 on the current Payment Estimate.  Sep 18, SYSTEM (\$1,767.00)  Sep 18, SYSTEM (\$1,767.00)  This adjustment offsets the original system-generated Material Paymer Estimate Exception 114 on the current Payment Estimate.  Sep 18, SYSTEM (\$1,767.00)  Sep 18, SYSTEM (\$1,767.00)  Sep 18, SYSTEM (\$1,767.00)  This adjustment offsets the original system-generated Material Paymer Estimate Exception 96 on the current Payment Estimate.  Sep 18, SYSTEM (\$1,767.00)  Sep 18, SYSTEM (\$1,767.00)  Sep 18, SYSTEM (\$1,767.00)  This adjustment offsets the original system-generated Material Paymer Estimate Exception 73 on the current Payment Estimate.  Sep 18, SYSTEM (\$1,767.00)  Sep 18, SYSTEM (\$1,767.00)  This adjustment offsets the original system-generated Material Paymer Estimate Exception 64 on the current Payment Estimate.  Sep 18, SYSTEM (\$1,767.00)  Nov 16, SYSTEM (\$1,767.00)  This adjustment offsets the original system-generated Material Paymer Estimate Exception 64 on the current Payment Estimate.	t teent t teent
2023   SySTEM   \$1,767.00   This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0045) due to user mitcha3 overridding Paym Estimate Exception 121 on the current Payment Estimate.   36	t eent
Estimate Item Adjustment (0045) due to user mitcha3 overridding Payn Estimate Exception 121 on the current Payment Estimate.  36  Sep 18, 2023	t eent
2023   37	t ent
Estimate Item Adjustment (0052) due to user kloep]1 overridding Paym Estimate Exception 114 on the current Payment Estimate.  37 Oct 2, 2023  38 Oct 16, 2923  39 SYSTEM \$1,767.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloep]1 overridding Paym Estimate Exception 96 on the current Payment Estimate.  38 Oct 16, 2023  39 Nov 2, 2023  39 Nov 2, 2023  39 Nov 2, 2023  40 Nov 16, 2024  40 Nov 16, 2023  40 Nov	t ent
2023  SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0034) due to user kloepj1 overridding Paym Estimate Exception 96 on the current Payment Estimate.  SYSTEM (\$1,767.00)  Nov 2, 2023  Nov 2, 2023  Nov 2, 2023  Nov 2, 2023  Nov 1, 2023  SYSTEM (\$1,767.00)  This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0032) due to user mitcha3 overridding Payn Estimate Exception 73 on the current Payment Estimate.  Nov 16, 2023  SYSTEM (\$1,767.00)  This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0033) due to user kloepj1 overridding Paym Estimate Item Adjustment (0033) due to user kloepj1 overridding Paym Estimate Exception 64 on the current Payment Estimate.  Nov 16, 2023  Nov 16, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.	ent t
Estimate Item Adjustment (0034) due to user kloepj1 overridding Paym Estimate Exception 96 on the current Payment Estimate.  38  Oct 16, 2023	ent t
2023  Nov 2, 2023  Nov 16, 2023  SYSTEM \$1,767.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  Nov 16, 2023  Nov 16, 2023  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.  Nov 16, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0032) due to user mitcha3 overridding Payn Estimate Exception 73 on the current Payment Estimate.  39 Nov 2, 2023  40 Nov 16, 2023  SYSTEM \$1,767.00  This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0033) due to user kloepj1 overridding Paym Estimate Exception 64 on the current Payment Estimate.  40 Nov 16, 2023  (\$1,767.00)  This adjustment offsets the original system-generated Material Paymen Estimate Exception 64 on the current Payment Estimate.	
2023  40 Nov 16, 2023  \$1,767.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0033) due to user kloepj1 overridding Paym Estimate Exception 64 on the current Payment Estimate.  40 Nov 16, 2023  41 Dec 4, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment	
2023 Estimate Item Adjustment (0033) due to user kloepj1 overridding Paym Estimate Exception 64 on the current Payment Estimate.  40 Nov 16, 2023 (\$1,767.00) 41 Dec 4, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment	
2023  41 Dec 4, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Paymen	
2023 Estimate Item Adjustment (0034) due to user mitcha3 overridding Payn Estimate Exception 53 on the current Payment Estimate.	
41 Dec 4, 2023 (\$1,767.00)	
45 Feb 2, 2024 \$1,767.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0032) due to user mitcha3 overridding Paym Estimate Exception 56 on the current Payment Estimate.	
45 Feb 2, 2024 (\$1,767.00)	
- Total \$0.00	
Material - Total \$0.00  1050 - Total \$0.00	
BRIDGE Material 12 Sep 16, SYSTEM \$51,900.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0018) due to user kloepj1 overridding Paym (MAJOR ROAD) 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 Paymer Estimate Item Adjustment (0028) due to user kloepj1 overridding Paym Estimate Exception 14 on the current Payment Estimate.	
13 Oct 3, 2022 SYSTEM (\$51,900.00)	
14 Oct 15, 2022 \$\frac{15}{2022}\$ \$\frac{15}{2022}\$ \$\frac{15}{2020}\$ \$\frac{15}{2020}\$ This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0024) due to user mitcha3 overridding Paym Estimate Exception 14 on the current Payment Estimate.	
14 Oct 15, 2022 SYSTEM (\$51,900.00)	
15 Nov 2, 2022 \$YSTEM \$51,900.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0032) due to user mitcha3 overridding Paym Estimate Exception 14 on the current Payment Estimate.	
Edutado Exceptión 14 on tro durant / dyfilett Edutado.	nent



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)	
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)	
					18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$51,900.00)	
					19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)	
					20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$95,100.00)	
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$95,100.00)	
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)	
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)	
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)	
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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	ı				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)	
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1130 -	Total						\$0.00	
	1140	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
49	1140	SUPPLEMENTARY WEARING	Material		6	Jun 16, 2022	SYSTEM	(\$2,800.00)																									
		SURFACE MATERIAL			7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)																									
					8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)																									
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)																									
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)																									
				- Total				\$0.00																									
			Material - Tota					\$0.00																									
	1140 -	Total						\$0.00																									
	1150	LATEX MODIFIED CONCRETE WEARING SURFACE	Material	Material	Material	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.																					
		SON ACE			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	10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
						10	Aug 16, 2022	SYSTEM	(\$90,090.00)																								
																1	1				1	1	1	1	1	1			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.
						1	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 kloep/1 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 Paymen Estimate Exception 41 on the current Payment Estimate.																								
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)																									
				- Total				\$0.00																									
			Material - Tota	1				\$0.00																									
		Total						\$0.00																									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING		Type	14	Oct 15,	SYSTEM	(\$615.00)	
3013149	1170	CONCRETE	Material			2022			
					15	Nov 2, 2022	SYSTEM	(\$615.00)	
					16	Nov 16, 2022	SYSTEM	(\$615.00)	
					17	Dec 1, 2022	SYSTEM	(\$615.00)	
					18	Dec 16, 2022	SYSTEM	(\$615.00)	
					19	Jan 3, 2023	SYSTEM	(\$615.00)	
					20	Jan 17, 2023	SYSTEM	(\$615.00)	
					21	Feb 2, 2023	SYSTEM	(\$615.00)	
					22	Feb 16, 2023	SYSTEM	(\$615.00)	
					23	Mar 2, 2023	SYSTEM	(\$615.00)	
					24	Mar 16, 2023	SYSTEM	(\$615.00)	
					25	Apr 3, 2023	SYSTEM	(\$615.00)	
					26	Apr 17, 2023	SYSTEM	(\$615.00)	
					27	May 2, 2023	SYSTEM	(\$615.00)	
					28	May 16, 2023	SYSTEM	(\$615.00)	
					29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
					32	Jul 17, 2023	SYSTEM	(\$615.00)	
					33	Aug 2, 2023	SYSTEM	(\$615.00)	
					34	Aug 16, 2023	SYSTEM	(\$615.00)	
					35	Sep 6, 2023	SYSTEM	(\$615.00)	
				- Total				(\$13,530.00)	
			Material - 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,	SYSTEM	\$615.00	

#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1170	PENETRATING CONCRETE	MaterialCredit			2023														
		SEALER			25	Apr 3, 2023	SYSTEM	\$615.00												
					26	Apr 17, 2023	SYSTEM	\$615.00												
					27	May 2, 2023	SYSTEM	\$615.00												
					28	May 16, 2023	SYSTEM	\$615.00												
					29	Jun 2, 2023	SYSTEM	\$615.00												
					30	Jun 16, 2023	SYSTEM	\$615.00												
					31	Jul 3, 2023	SYSTEM	\$615.00												
					32	Jul 17, 2023	SYSTEM	\$615.00												
				33	Aug 2, 2023	SYSTEM	\$615.00													
					34	Aug 16, 2023	SYSTEM	\$615.00												
					35	Sep 6, 2023	SYSTEM	\$615.00												
				36	Sep 18, 2023	SYSTEM	\$615.00													
				- Total				\$13,530.00												
			MaterialCredit	- Total				\$13,530.00												
	1170 -	Total						\$0.00												
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)												
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
					13	Oct 3, 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,	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment											
						2023			Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.											



-14	Lina	Description	A diverse and	Other	□ □ ·	Cupatad	Cunntad	A	Damadia
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1180	CLASS B-2	Material			2023			
		CONCRETE			20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)	Example 2.00ptol. 17 of the care. 17 of the care and the
					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	1				\$0.00	
	1180 -	180 - Total							
	1190				19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1190 -	Total						\$0.00	
	1200	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,347.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,347.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1200 -	Total						\$0.00	
	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,948.95)	
					5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)	
					6	Jun 16,	SYSTEM	\$17,828.50	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	1220	HALF-SOLE REPAIR	Material			2022			Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)																			
					7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)																			
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)																			
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)																			
									15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
										15	Nov 2, 2022	SYSTEM	(\$17,828.50)														
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.																		
									16	Nov 16, 2022	SYSTEM	(\$17,828.50)															
							17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
							17	Dec 1, 2022	SYSTEM	(\$17,828.50)																	
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.																		
												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	Overrun	15	Nov 2	SYSTEM	\$0.00																			
			Overrun	Overrun	26	Nov 2, 2022 Apr 17,	SYSTEM	(\$4,728.00) \$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on																		
						2023			previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	1				\$0.00																			
		Total	Material			lum 40	CVCTTA	\$0.00	This adjustment effects the eniginal and the second of Material Co.																		
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					6	Jun 16,	SYSTEM	(\$860.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1230	FULL DEPTH REPAIR	Material			2022													
		IXEI / III C			7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					7	Jul 1, 2022	SYSTEM	(\$860.00)											
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
						8	Jul 18, 2022	SYSTEM	(\$860.00)										
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					9	Aug 2, 2022	SYSTEM	(\$860.00)											
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					10	Aug 16, 2022	SYSTEM	(\$860.00)											
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	(\$860.00)											
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.										
													12	Sep 16, 2022	SYSTEM	(\$860.00)			
															13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
											13	Oct 3, 2022	SYSTEM	(\$860.00)					
					22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					22	Feb 16, 2023	SYSTEM	(\$860.00)											
					23	Mar 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$860.00)											
					24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$860.00)											
					25	Apr 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$860.00)											
					26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$860.00)											
					27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$860.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	1230 -	Total						\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1250	CLEANING AND EPOXY COATING	Material	Турс	49	Apr 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,000.00)	
					50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1250 -	Total						\$0.00	
	1280	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$7,000.00)	
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - Tota	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)	
					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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1340	BRIDGE	Material						Estimate Exception 12 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			19	Jan 3, 2023	SYSTEM	(\$84,300.00)	
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Paymen 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 Paymer Estimate Exception 7 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 2 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$84,300.00)	
					29	Jun 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$84,300.00)	
					30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1340 -	Total						\$0.00	
	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		IVIA I LINIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1350	SUPPLEMENTARY WEARING	Material						Estimate Exception 4 on the current Payment Estimate.
		SURFACE MATERIAL			9	Aug 2, 2022	SYSTEM	(\$6,300.00)	
		WATERIAL			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)	Estimate exception 14 on the current rayment Estimate.
					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					\$0.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)	
					26	Apr 17, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1350 -	Total						\$0.00	
	1360	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SURFACE			8	Jul 18, 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	
	1360 -							\$0.00	
	1380	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)	
					15	Nov 2, 2022	SYSTEM	(\$615.00)	
					16	Nov 16, 2022	SYSTEM	(\$615.00)	
					17	Dec 1, 2022	SYSTEM	(\$615.00)	
					18	Dec 16, 2022	SYSTEM	(\$615.00)	
					19	Jan 3, 2023 Jan 17,	SYSTEM	(\$615.00) (\$615.00)	
					21	Jan 17, 2023 Feb 2,	SYSTEM	(\$615.00)	
					22	2023 Feb 16,	SYSTEM	(\$615.00)	
						2023	3.51EW	(\$0.00)	
					23	Mar 2, 2023	SYSTEM	(\$615.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING CONCRETE	Material	Туре	24	Mar 16, 2023	SYSTEM	(\$615.00)	
		SEALER			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					(\$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,	SYSTEM	\$615.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING CONCRETE	MaterialCredit			2023			
		SEALER			35	Sep 6, 2023	SYSTEM	\$615.00	
					36	Sep 18, 2023	SYSTEM	\$615.00	
				- Total				\$13,530.00	
			MaterialCredit	- Total				\$13,530.00	
	1380 -							\$0.00	
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)	
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					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 Festimate Exception 47 on the current Payment Festimate
					21	Feb 2,	SYSTEM	(\$15,300.00)	Estimate Exception 47 on the current Payment Estimate.
						2023			



April	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
23	J6I3149	1390		Material		22		SYSTEM	\$15,300.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
2023   2024   2025						22		SYSTEM	(\$15,300.00)	
24						23		SYSTEM	\$15,300.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
2023   Section   Section						23		SYSTEM	(\$15,300.00)	
25						24		SYSTEM	\$15,300.00	Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment
2033   Editional liter Algustemen ((0,045) due to user Modey) overridding Payment Estimate Exception 40 on the current Payment Estimate Poyment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 45 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 45 on t						24		SYSTEM	(\$15,300.00)	
2023   27						25		SYSTEM	\$15,300.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment
2023   SYSTEM   (\$15,300.00)   This adjustment (1052) due to user fixee)   System to current Payment Estimate   Supplies   System to current Payment   Stimulate   System to current Payment   Stimulate   Supplies   System to current Payment   Stimulate   Supplies   System to current Payment   Stimulate   Supplies   System to current Payment   Stimulate   System to current Payment   Stimulate   Supplies   System to current Payment   Stimulate   Supplies   System to current Payment   Stimulate   Supplies   System to current Payment   Stimulate   System to current   System						25		SYSTEM	(\$15,300.00)	
27						26		SYSTEM	\$15,300.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment
27						26		SYSTEM	(\$15,300.00)	
2023   28						27		SYSTEM	\$15,300.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
28						27		SYSTEM	(\$15,300.00)	
2023   29   Jun 2, 2023   2023   2024						28	May 16,	SYSTEM	\$15,300.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.						28		SYSTEM	(\$15,300.00)	
2023   \$0.00						29		SYSTEM	\$15,300.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
1390 - Total						29		SYSTEM	(\$15,300.00)	
Substructure   Subs										
SUBSTRUCTURE REPAIR (UNFORMED)   Material REPAIR (UNFORMED)   45   Feb 2, 2024   SYSTEM   \$940.00   This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.		4200	Total	Material - Tota	1					
Total   \$0.00			SUBSTRUCTURE REPAIR	Material		45		SYSTEM		Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
Material - Total   Sumary   Sum						45	Feb 2	OVOTEM		
Solution   Solution								SYSTEM	(\$940.00)	
HALF-SOLE REPAIR  Material  4 May 16, 2022  SYSTEM \$7,880.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  4 May 16, 2022  5 Jun 2, 2022  SYSTEM \$16,843.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  5 Jun 2, 2022  SYSTEM \$40,385.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  6 Jun 16, 2022  SYSTEM \$40,385.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					- Total			SYSTEM		
Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  4 May 16, 2022  5 Jun 2, 2022  5 Jun 2, 2022  5 Jun 2, 2022  6 Jun 16, 2022  6 Jun 16, 2022  6 Jun 16, 2022  6 Jun 16, 2022  SYSTEM  \$40,385.00  Estimate Item Adjustment (0005) due to user mitcha3 overridding 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.				Material - Tota				SYSTEM	\$0.00	
5 Jun 2, 2022 SYSTEM \$16,843.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  5 Jun 2, 2022 SYSTEM (\$16,843.50)  6 Jun 16, 2022 SYSTEM \$40,385.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloep)1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  6 Jun 16, 2022 SYSTEM (\$40,385.00)							2024		\$0.00 \$0.00 \$0.00	
2022 Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  5 Jun 2, 2022 6 Jun 16, 2022 8 SYSTEM \$40,385.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloep/1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  6 Jun 16, 2022 8 SYSTEM \$40,385.00 8 SYSTEM \$40,385.00 9 SYSTEM \$40,385.00							May 16, 2022	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2022 6 Jun 16, 2022 8 \$40,385.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 6 Jun 16, 2022 (\$40,385.00)						4	May 16, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$7,880.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  6 Jun 16, 2022 (\$40,385.00)						4	May 16, 2022  May 16, 2022  Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$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
2022						4 4 5	May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,880.00 (\$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
						4 4 5 5	May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,880.00 (\$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 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
7 Jul 1, 2022 SYSTEM \$24,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment						4 4 5 5 6	May 16, 2022  May 16, 2022  Jun 2, 2022  Jun 2, 2022  Jun 16, 2022  Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,880.00 (\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material						Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)	
					8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$24,625.00)	
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)	
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)	
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)	Estimate Exception 30 on the current Payment 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)	
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)	
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)	
					15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$29,254.50)	
					16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)	
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$28,565.00)	· · · · · · · · · · · · · · · · · · ·
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)	
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)	-
					26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)	
					27	May 2,	SYSTEM	\$44,325.00	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	1430	HALF-SOLE REPAIR	Material			2023		(2.1.22	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$44,325.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	6	Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order
					7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)	
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)	
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1430 -							\$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.

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#### Line Item Adjustments by Estimate

ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 1440	FULL DEPTH REPAIR	Material		13	Oct 3, 2022	SYSTEM	(\$645.00)	
				14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				14	Oct 15, 2022	SYSTEM	(\$645.00)	
				15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
				15	Nov 2, 2022	SYSTEM	(\$645.00)	
				16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
				16	Nov 16, 2022	SYSTEM	(\$645.00)	
				17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
				17	Dec 1, 2022	SYSTEM	(\$645.00)	
				18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$645.00)	
				19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$645.00)	
				22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				22	Feb 16, 2023	SYSTEM	(\$645.00)	
				23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				23	Mar 2, 2023	SYSTEM	(\$645.00)	
				24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$645.00)	
				25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$645.00)	
				26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$645.00)	
				27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				27	May 2, 2023	SYSTEM	(\$645.00)	
			- Total				\$0.00	
		Material - Tota	al .				\$0.00	
	) - Total						\$0.00	
1480	PROTECTIVE COATING - CONCRETE BENTS AND	Material		49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



PROTECTION   April	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1400   Total   1500   April 6, SYSTEM   157,000.00   This adjustment offices the original system generated Material Preprint Estimate.   1500	J6I3149	1480	COATING -	Material		49		SYSTEM	(\$7,000.00)	
1500   1500						50		SYSTEM	\$7,000.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
Material - Total						50		SYSTEM	(\$7,000.00)	
1409   Total					- Total				\$0.00	
1540   REPORCE   Malerial   20				Material - Tota	ıl				\$0.00	
APPROCACE SIGNA (WALCH ROAD)		1480 -	Total						\$0.00	
2023   24   24   24   25   25   25   25   25		1540	APPROACH SLAB	Material		33	Aug 2, 2023	SYSTEM	\$46,800.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
20/3						33		SYSTEM	(\$46,800.00)	
2023   25   25   25   25   25   25   25						34		SYSTEM	\$46,800.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
Supplication   Supp						34		SYSTEM	(\$46,800.00)	
36   Sep. 18,   SySTEM   Sep. 80,   SySTEM						35		SYSTEM	\$46,800.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2023   September						35		SYSTEM	(\$46,800.00)	
2023   37						36		SYSTEM	\$46,800.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (10053) due to user kloop if overridding Payment Estimate Exception 14 on the current Payment Estimate.						36		SYSTEM	(\$46,800.00)	
2023   36						37		SYSTEM	\$46,800.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0035) due to user klosepi overridding Payment Estimate Exception 12 on the current Payment Estimate.						37		SYSTEM	(\$46,800.00)	
Supplemental						38		SYSTEM	\$46,800.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
Supplemental   Supp						38		SYSTEM	(\$46,800.00)	
SUPPLEMENTARY WEARING SURFACE MATERIAL   Supplemental Supplementation Supplemental Supplemental Supplemental Supplemental Supplemental Supplemental Supplementa					- Total				\$0.00	
SUPPLEMENTARY WEARING SURFACE   29				Material - Tota	ıl				\$0.00	
WEARING SURFACE MATERIAL  29 Jun 2, 2023 (\$10,815.00)  30 Jun 16, 2023 (\$10,815.00)  30 Jun 16, 2023 (\$10,815.00)  30 Jun 16, 2023 (\$10,815.00)  31 Jun 16, 2023 (\$10,815.00)  32 Jun 16, 2023 (\$10,815.00)  33 Jun 16, 2023 (\$10,815.00)  34 Jun 16, 2023 (\$10,815.00)  35 Jun 16, 2023 (\$10,815.00)  36 Jun 16, 2023 (\$10,815.00)  37 Jun 18, 2023 (\$10,815.00)  38 SYSTEM (\$10,815.00)  39 Jun 19 Jun 1		1540 -	Total						\$0.00	
29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 3, 2023 31 Jul 3, 2023 32 Jul 17, 2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Jul 2, 2023 35 YSTEM (\$10,815.00) 27 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0029) due to user mitcha3 overridding Payment Estimate tem Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 2, SYSTEM (\$10,815.00) 35 YSTEM (\$10,815.00) 36 YSTEM (\$10,815.00) 37 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0029) due to user mitcha3 overridding Payment Estimate tem Adjustment (0029) due to user mitcha3 overridding Payment Estimate tem Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 32 Jul 17, 2023 33 Aug 2, SYSTEM (\$10,815.00) 34 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.		1550	WEARING SURFACE	Material		29		SYSTEM	\$10,815.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  30 Jun 16, 2023  31 Jul 3, 2023  31 Jul 3, 2023  32 Jul 17, 2023  32 Jul 17, 2023  33 Aug 2, SYSTEM  \$10,815.00  Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  31 Jul 3, 2023  32 Jul 17, 2023  33 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  33 Aug 2, SYSTEM  \$10,815.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.			WATERIAL			29		SYSTEM	(\$10,815.00)	
2023 31 Jul 3, 2023 32 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 32 Jul 17, 2023 33 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 33 Aug 2, 2023 34 SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  34 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.						30		SYSTEM	\$10,815.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  31 Jul 3, 2023  32 Jul 17, 2023  33 Jul 17, 2023  34 Jul 17, 2023  35 SYSTEM (\$10,815.00)  36 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  33 Aug 2, 2023  34 SYSTEM (\$10,815.00)  35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  36 Aug 2, SYSTEM (\$10,815.00)						30		SYSTEM	(\$10,815.00)	
2023  32 Jul 17, 2023  \$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  33 Aug 2, SYSTEM \$10,815.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 40032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  33 Aug 2, SYSTEM (\$10,815.00)						31		SYSTEM	\$10,815.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.  32 Jul 17, 2023  33 Aug 2, 2023  34 Aug 2, 2023  35 Aug 2, 2023  37 Aug 2, 2023  38 Aug 2, SYSTEM (\$10,815.00)  39 Aug 2, SYSTEM (\$10,815.00)						31		SYSTEM	(\$10,815.00)	
2023  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, SYSTEM (\$10,815.00)						32		SYSTEM	\$10,815.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  33 Aug 2, SYSTEM (\$10,815.00)						32		SYSTEM	(\$10,815.00)	
33 Aug 2, SYSTEM (\$10,815.00)						33		SYSTEM	\$10,815.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
						33		SYSTEM	(\$10,815.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1550	SUPPLEMENTARY WEARING SURFACE	Material		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.
		MATERIAL			34	Aug 16, 2023	SYSTEM	(\$10,815.00)	
					35	Sep 6, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$10,815.00)	
					36	Sep 18, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$10,815.00)	
					37	Oct 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$10,815.00)	
					38	Oct 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$16,100.00)	
					39	Nov 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$16,100.00)	
				- Total				\$0.00	
			Material - 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	ıl				\$0.00	
	1550 - 1560	Total  LATEX MODIFIED	Material		29	Jun 2,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	1300	CONCRETE WEARING SURFACE	Iviaterial			2023			Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$80,990.00)	
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)	
					31	Jul 3, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80,990.00)	
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)	
					33	Aug 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$80,990.00)	
					34	Aug 16,	SYSTEM	\$80,990.00	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	1560	LATEX MODIFIED CONCRETE WEARING	Material			2023			Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		SURFACE			34	Aug 16, 2023	SYSTEM	(\$80,990.00)	
					35	Sep 6, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$80,990.00)	
					36	Sep 18, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$80,990.00)	
					37	Oct 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$80,990.00)	
					38	Oct 16, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$168,870.00)	
					39	Nov 2, 2023	SYSTEM	\$168,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$168,870.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1560 -	Total						\$0.00	
					20	Jun 16,	SYSTEM	\$10,350.00	This adjustment effects the evininal evictors represent Material Devices
	1590	CLASS B-2 CONCRETE	Material		30	2023	STSTEW	\$10,330.00	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.
	1590		Material		30		SYSTEM	(\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
	1590		Material			2023 Jun 16,			Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
	1590		Material		30	Jun 16, 2023 Jul 3,	SYSTEM	(\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
	1590		Material		30	Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	(\$10,350.00) \$10,350.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
	1590		Material		30 31 31	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM	(\$10,350.00) \$10,350.00 (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	1590		Material		30 31 31 32	Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
	1590		Material		30 31 31 32 32	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 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 Item Adjustment (0034) due to user mitcha3 overridding Payment
	1590		Material		30 31 31 32 32 33	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 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 Item Adjustment (0034) due to user mitcha3 overridding Payment
	1590		Material		30 31 31 32 32 33 33	2023  Jun 16, 2023  Jul 3, 2023  Jul 3, 2023  Jul 17, 2023  Jul 17, 2023  Aug 2, 2023  Aug 16, 4ug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 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 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.
	1590		Material		30 31 31 32 32 33 33 34	2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 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 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.
	1590		Material		30 31 31 32 32 33 33 34	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM	(\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 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 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.
	1590		Material		30 31 31 32 32 33 33 34 34 35	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023  Aug 2, 2023  Aug 16, 2023  Aug 16, 2023  Sep 6, 2023	SYSTEM	(\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 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 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.
	1590		Material		30 31 31 32 32 33 33 34 34 35	2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM	(\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 (\$10,350.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 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 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 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 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1590	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					37	Oct 2, 2023	SYSTEM	(\$10,350.00)													
					38	Oct 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					38	Oct 16, 2023	SYSTEM	(\$10,350.00)													
					39	Nov 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					39	Nov 2, 2023	SYSTEM	(\$10,350.00)													
					40	Nov 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					40	Nov 16, 2023	SYSTEM	(\$10,350.00)													
					41	Dec 4, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
							41	Dec 4, 2023	SYSTEM	(\$15,300.00)											
					42	Dec 18, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
							42	Dec 18, 2023	SYSTEM	(\$15,300.00)											
						46	Feb 16, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
							46	Feb 16, 2024	SYSTEM	(\$15,300.00)											
					47	Mar 1, 2024	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
									47	Mar 1, 2024	SYSTEM	(\$15,300.00)									
					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	al .				\$0.00													
	1590 - 1600	MISC. CONCRETE CONSTRUCTION	Material	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.												
					4	4	4	4-	4	4	4						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)						
												4	4	4	4					45	Feb 2, 2024
									45	Feb 2, 2024	SYSTEM	(\$8,000.00)									
					46	Feb 16,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment												



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
9 1	1600	MISC. CONCRETE CONSTRUCTION	Material			2024			Estimate Item Adjustment (0035) due to user mitcha3 overridding Paymer 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 Paymen 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 Paymer Estimate Exception 38 on the current Payment Estimate.												
					49	Apr 2, 2024	SYSTEM	(\$8,000.00)													
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Paymer 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 Paymer Estimate Exception 14 on the current Payment Estimate.												
					51	May 2, 2024	SYSTEM	(\$8,000.00)													
			- Total				\$0.00														
			Material - Tota	ıl				\$0.00													
	1600 -	Total						\$0.00													
1	1610 F	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 Payme 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 Payme 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 Paymer 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.												
			3								3	3	38	38	38	38	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 Payme Estimate Exception 56 on the current Payment Estimate.												
					39	Nov 2, 2023	SYSTEM	(\$1,932.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1 <b>610</b> - 1	SUBSTRUCTURE REPAIR	Material		45	Feb 2, 2024	SYSTEM	\$0.00 \$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payme												
		(UNFORMED)			45	Feb 2,	SYSTEM	(\$3,722.25)	Estimate Exception 46 on the current Payment Estimate.												
					46	2024 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 Payme												



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3149	1620	SUBSTRUCTURE REPAIR	Material		46	Feb 16, 2024	SYSTEM	(\$3,722.25)											
		(UNFORMED)			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	ı				\$0.00											
	1620 -	Total						\$0.00											
	1630	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymer 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	ı				\$0.00											
	1630 -							\$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 Paymer 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 Paymen 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 Paymen Estimate Exception 86 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$940.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	1650 -							\$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 Paymen Estimate Exception 73 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$2,916.00)											



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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	
	1660 -	Total		··				\$0.00	
		MISC.	Material		35	Son 6	SYSTEM		This adjustment effects the original cystem generated Meterial Doyment
	1670	MISC.	Material			Sep 6, 2023		\$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				\$0.00	
			Material - Tota	ıl				\$0.00	
	1670 -	Total						\$0.00	
	1690	PROTECTIVE COATING - CONCRETE BENTS	Material		49	Apr 2, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1690 -	Total						\$0.00	
	1690 - 1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$41,400.00)	
					34	Aug 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	1760	BRIDGE APPROACH SLAB	Material	Туре	34	Aug 16, 2023	SYSTEM	(\$41,400.00)																					
		(MAJOR ROAD)			35	Sep 6, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					35	Sep 6, 2023	SYSTEM	(\$41,400.00)																					
					36	Sep 18, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					36	Sep 18, 2023	SYSTEM	(\$41,400.00)																					
					37	Oct 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					37	Oct 2, 2023	SYSTEM	(\$41,400.00)	Established Established States and States an																				
					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					\$0.00																					
	1760 -	Total						\$0.00																					
	1770	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
		MATERIAL					29	Jun 2, 2023	SYSTEM	(\$8,526.00)																			
					30	Jun 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
							30	Jun 16, 2023	SYSTEM	(\$8,526.00)																			
					31	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1770	SUPPLEMENTARY WEARING	Material		37	Oct 2, 2023	SYSTEM	(\$8,526.00)	
		SURFACE MATERIAL			38	Oct 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,526.00)	
					39	Nov 2, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$14,000.00)	
					40	Nov 16, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$14,000.00)	
					41	Dec 4, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$14,000.00)	
					42	Dec 18, 2023	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$14,000.00)	
					43	Jan 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$14,000.00)	
					44	Jan 16, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$14,000.00)	
					45	Feb 2, 2024	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$14,000.00)	
				- Total				\$0.00	
			Material - Tota					\$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	1				\$0.00	
	1770 -	Total						\$0.00	
	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		OUN AGE			29	Jun 2, 2023	SYSTEM	(\$98,118.00)	
					30	Jun 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$98,118.00)	
					31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 3,	SYSTEM	(\$98,118.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1780	LATEX MODIFIED	Material			2023																					
		CONCRETE WEARING SURFACE			32	Jul 17, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					32	Jul 17, 2023	SYSTEM	(\$98,118.00)																			
					33	Aug 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					33	Aug 2, 2023	SYSTEM	(\$98,118.00)																			
					34	Aug 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					34	Aug 16, 2023	SYSTEM	(\$98,118.00)																			
					35	Sep 6, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					35	Sep 6, 2023	SYSTEM	(\$98,118.00)																			
					36	Sep 18, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					36	Sep 18, 2023	SYSTEM	(\$98,118.00)																			
					37	Oct 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					37	Oct 2, 2023	SYSTEM	(\$98,118.00)																			
					38	Oct 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					38	Oct 16, 2023	SYSTEM	(\$98,118.00)																			
					39	Nov 2, 2023	SYSTEM	\$169,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					39	Nov 2, 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.																		

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1780	LATEX MODIFIED CONCRETE	Material	<i>3</i> 1	45	Feb 2, 2024	SYSTEM	(\$169,878.00)																			
		WEARING SURFACE		- Total				\$0.00																			
			Material - Tota					\$0.00																			
	1780 -	Total						\$0.00																			
	1810	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					31	Jul 3, 2023	SYSTEM	(\$5,950.00)																			
					32	Jul 17, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					32	Jul 17, 2023	SYSTEM	(\$5,950.00)																			
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																		
						33	Aug 2, 2023	SYSTEM	(\$5,950.00)																		
						34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
													34	Aug 16, 2023	SYSTEM	(\$5,950.00)											
						35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
						35	Sep 6, 2023	SYSTEM	(\$5,950.00)																		
												36	Sep 18, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					36	Sep 18, 2023	SYSTEM	(\$5,950.00)																			
					37	Oct 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					37	Oct 2, 2023	SYSTEM	(\$5,950.00)																			
						38	Oct 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																	
				38	Oct 16, 2023	SYSTEM	(\$5,950.00)																				
														39	Nov 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
								4		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)																
					4											4	4						46	Feb 16, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																		46	Feb 16, 2024	SYSTEM	(\$11,900.00)						
																						4		4	4		47
					47			Mar 1, 2024	SYSTEM	(\$11,900.00)																	
				48	Mar 18, 2024	SYSTEM	\$11,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1810	CLASS B-2 CONCRETE	Material	Туре	48	Mar 18, 2024	SYSTEM	(\$11,900.00)												
		5511511=1=		- Total				\$0.00												
			Material - Tota					\$0.00												
	1810 -	Total						\$0.00												
	1830	SUBSTRUCTURE REPAIR (UNFORMED)	Material		45	Feb 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					45	Feb 2, 2024	SYSTEM	(\$1,880.00)												
					46	Feb 16, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					46	Feb 16, 2024	SYSTEM	(\$1,880.00)												
				47	Mar 1, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
				47	Mar 1, 2024	SYSTEM	(\$1,880.00)													
					48	Mar 18, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
					48	Mar 18, 2024	SYSTEM	(\$1,880.00)												
		1830 - Total		- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	1830 -							\$0.00												
	1840 HALF-SOLE REPAIR	HALF-SOLE REPAIR	R Material	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
											7	Jul 1, 2022	SYSTEM	(\$15,760.00)						
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
								8	Jul 18, 2022	SYSTEM	(\$15,760.00)									
					9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
									9	Aug 2, 2022	SYSTEM	(\$15,760.00)								
												10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
													10	Aug 16, 2022	SYSTEM	(\$15,760.00)				
															11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)												
																12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)												
			13	13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)												
				22	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)										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J6I3149	1840	HALF-SOLE REPAIR	Material		23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)	
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)	
					25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,760.00)	
					26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)	
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,329.50)	
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,329.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$21,768.50)	
					41	Dec 4, 2023	SYSTEM	\$21,768.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1840 -	Total						\$0.00	
	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)	
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$7,344.00)	
					28	May 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$7,344.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1870 -	Total						\$0.00	
	1890	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 (0036) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					50	Apr 16,	SYSTEM	(\$8,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1890	PROTECTIVE COATING -	Material			2024																				
		CONCRETE BENTS AND	Material Total	- Total				\$0.00																		
	1890 -	Total	Material - Tota					\$0.00 \$0.00																		
	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					33	Aug 2, 2023	SYSTEM	(\$39,530.00)																		
					34	Aug 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					34	Aug 16, 2023	SYSTEM	(\$39,530.00)																		
					35	Sep 6, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					35	Sep 6, 2023	SYSTEM	(\$39,530.00)																		
					36	Sep 18, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
											36	Sep 18, 2023	SYSTEM	(\$39,530.00)												
					37	Oct 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					37	Oct 2, 2023	SYSTEM	(\$39,530.00)																		
									38	Oct 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					38	Oct 16, 2023	SYSTEM	(\$39,530.00)																		
					39	Nov 2, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					39	Nov 2, 2023	SYSTEM	(\$39,530.00)																		
							40	Nov 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
									40	Nov 16, 2023	SYSTEM	(\$39,530.00)														
													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
							44	Jan 16, 2024	SYSTEM	(\$98,557.00)																
				4	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,	SYSTEM	(\$98,557.00)																		

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# Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	1950	BRIDGE	Material			2024						
		APPROACH SLAB (MAJOR ROAD)			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)	Estimate Exception 11 on the current Payment Estimate.			
					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			
					48	Mar 18, 2024	SYSTEM	(\$82,410.00)	Estimate Exception 16 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Overrun	Overrun	42	Dec 18,	SYSTEM	(\$16,147.00)				
					48	2023 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).				
		1950 - Total		Overrun - To	otal			\$0.00				
			Overrun - Tota	1				\$0.00				
								\$0.00				
	1960	SUPPLEMENTARY WEARING SURFACE MATERIAL			29	Jun 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
						29	Jun 2, 2023	SYSTEM	(\$7,504.00)			
					30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					30	Jun 16, 2023	SYSTEM	(\$7,504.00)				
					31	Jul 3, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					31	Jul 3, 2023	SYSTEM	(\$7,504.00)				
				- Total				\$0.00				
			Material - Tota	1				\$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 - To	otal			\$0.00				
			Overrun - Tota					\$0.00				
	1960 -	Total						\$0.00				
	1970	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
		SURFACE			2	2	29	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			
					31	Jul 3,	SYSTEM	(\$80,316.00)	Estimate Exception 14 on the current Payment Estimate.			
						2023						



1970   LATEN MODIFIED	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
32	J6I3149	1970	CONCRETE	Material	.,,,,	32		SYSTEM	\$80,316.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment										
233			SURFACE			32		SYSTEM	(\$80,316.00)											
2003   Aug 2   SYSTEM   \$80,316.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the curront Payment Estimate Exception 63 on the curront Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 75 on the current Payment E						33	Aug 2,	SYSTEM	\$80,316.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment										
2023   Estimate Item Adjustment (OSS) due to user initiatival overridding Payment						33		SYSTEM	(\$80,316.00)											
34						34		SYSTEM	\$80,316.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment										
Sep 6, SYSTEM   Sep 3,16,00   This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the Current Payment Estimate Exception 53 on the Current Payment Estimate Exception 54 on the Current Payment Estimate Exception 55 on the Current Payment Estimate Exception 57 on the Current Payment Estimate Exception 57 on the Current Payment Estimate Exce						34		SYSTEM	(\$80,316.00)											
35						35	Sep 6,	SYSTEM	\$80,316.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment										
Sep 18   2023   2031						35		SYSTEM	(\$80,316.00)											
1970 - Total						36	Sep 18,	SYSTEM	\$80,316.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment										
1970   Total						36		SYSTEM	(\$80,316.00)											
1970 - Total   2000   CLASS B-2   CONCRETE   Material   2023   SYSTEM   \$8.850.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Exception 48 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate Estimate Estimate Exception 49 on the current Payment Estimate Estimate Estimate Exception 49 on the current Payment Estimate					- Total				\$0.00											
2000   CLASS B-2   CONCRETE   Material   2023   SYSTEM   \$8,850.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 48 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 74 on the current Payment Estimate Estimate Exception 74 on the current Payment Estimate Exception 74 on the current Payment Estimate Estimate Exception 74 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 77 on the current Payment Estimate Estimate Exception 77 on the current Payment Estimate Estim				Material - Tota	·															
CONCRETE   2023   Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
2023		2000		Material			2023			Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment										
2023   Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Estimate Exception 48 on the current Payment Estimate.						31		SYSTEM	(\$8,850.00)											
2023   SYSTEM   \$8,850.00   This adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate Payment Estimate Exception 74 on the current Payment Estimate Payment Estimate Exception 72 on the current Payment Estimate Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate.    34						32		SYSTEM	\$8,850.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.  33 Aug 2, 2023  34 Aug 16, 2023  35 Sep 6, SYSTEM (\$8,850.00)  2023  36 Sep 6, SYSTEM (\$8,850.00)  2023  37 Oct 2, 2023  38 Oct 16, SYSTEM (\$8,850.00)  Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  56 Sep 18, SYSTEM (\$8,850.00)  37 Oct 2, 2023  38 Oct 16, SYSTEM (\$8,850.00)  Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.  57 Sep 6, SYSTEM (\$8,850.00)  58,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  58 Sep 18, SYSTEM (\$8,850.00)  59 SYSTEM Sep 50.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  59 SYSTEM Sep 50.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overri						32		SYSTEM	(\$8,850.00)											
2023  34 Aug 16, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  34 Aug 16, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Estimate Exception 74 on the current Payment Estimate.  35 Sep 6, SYSTEM \$8,850.00 Sep 18, 2023  36 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.  36 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  36 Sep 18, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  37 Oct 2, SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloep1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  37 Oct 2, SYSTEM (\$8,850.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate Extimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Extimate Exception 72 on the current Payment Estimate Exception 73 on the current						33		SYSTEM	\$8,850.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.  34						33		SYSTEM	(\$8,850.00)											
Sep 6, 2023   SYSTEM   \$8,850.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.						34		SYSTEM	\$8,850.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.  Sep 6, 2023  Sep 18, 2023  System \$8,850.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  Sep 18, 2023  System (\$8,850.00)  System (\$8,850.00)  This adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  System (\$8,850.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepi1 overridding Payment Estimate Item Adjustment (0048) due to user kloepi1 overridding Payment Estimate Item Adjustment (0048) due to user kloepi1 overridding Payment Esti						34		SYSTEM	(\$8,850.00)											
2023  36 Sep 18, 2023  \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  36 Sep 18, 2023  37 Oct 2, 2023  \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  37 Oct 2, 2023  38 Oct 16, 27 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  38 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment							3	3	3	3	3:	3:	3	3:		35		SYSTEM	\$8,850.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  36 Sep 18, 2023 (\$8,850.00)  37 Oct 2, 2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  37 Oct 2, 2023 SYSTEM (\$8,850.00)  38 Oct 16, SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment						35		SYSTEM	(\$8,850.00)											
2023  37 Oct 2, 2023  SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  37 Oct 2, 2023  38 Oct 16, SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment						36		SYSTEM	\$8,850.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment										
2023 Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  37 Oct 2, 2023 (\$8,850.00)  38 Oct 16, 27STEM 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment						36		SYSTEM	(\$8,850.00)											
2023  38 Oct 16, SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment						37		SYSTEM	\$8,850.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment										
2023 Estimate Item Adjustment (0048) due to user kloepi1 overridding Payment						37		SYSTEM	(\$8,850.00)											
						38		SYSTEM	\$8,850.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment										
38 Oct 16, 2023 (\$8,850.00)						38		SYSTEM	(\$8,850.00)											

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type			,		
J6l3149	2000	CLASS B-2 CONCRETE	Material		39	Nov 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,850.00)	
					40	Nov 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,850.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2000 -	Total						\$0.00	
	2010	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$6,180.00)	
					44	Jan 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$6,180.00)	
					45	Feb 2, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$6,180.00)	
					46	Feb 16, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$6,180.00)	
					48	Mar 18, 2024	SYSTEM	\$6,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					48	Mar 18,	SYSTEM	(\$6,180.00)	Estimate exception 33 on the current Payment Estimate.
				- Total		2024		\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	43	Jan 2, 2024	SYSTEM	(\$618.00)	
				Overrun - T	otal			(\$618.00)	
			Overrun - Tota	ıl				(\$618.00)	
	2010 -				0.5	0 -	0110==:	(\$618.00)	
	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,880.00)	
					36	Sep 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,880.00)	
					37	Oct 2, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,880.00)	
					38	Oct 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment
					38	Oct 16,	SYSTEM	(\$1,880.00)	Estimate Exception 79 on the current Payment Estimate.
					39	2023 Nov 2,	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment
					33	2023	STOTEM	ψ1,000.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment

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#### Line Item Adjustments by Estimate

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2020	SUBSTRUCTURE REPAIR	Material						Estimate Exception 61 on the current Payment Estimate.
		(UNFORMED)			39	Nov 2, 2023	SYSTEM	(\$1,880.00)	
					40	Nov 16, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,880.00)	
					41	Dec 4, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,880.00)	
					42	Dec 18, 2023	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,880.00)	
					43	Jan 2, 2024	SYSTEM	\$1,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$1,504.00)	
					46	Feb 16, 2024	SYSTEM	(\$2,444.00)	
				Overrun - To	otal			(\$3,948.00)	
			Overrun - Tota					(\$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 Paymer Estimate Exception 92 on the current Payment Estimate.
				:	35	Sep 6, 2023	SYSTEM	(\$2,544.00)	
					36	Sep 18,	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymen
						2023			Estimate Exception 100 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		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 Paymer 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 Paymer 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 Payme Estimate Exception 63 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,544.00)	
					40	Nov 16, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymer Estimate Exception 54 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,544.00)	
					41	Dec 4, 2023	SYSTEM	\$2,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Paymer Estimate Exception 87 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$10,971.00)	
				- Total				\$0.00	
	2020	Total	Material - Tota					\$0.00	
	2030 -	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$0.00 \$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Paymer Estimate. Execution 56 not be current Payment Estimate.
					25	Apr 3,	SYSTEM	(\$3,349.00)	Estimate Exception 58 on the current Payment Estimate.
						2023		ŕ	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2040	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)	
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$40,385.00)	
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$40,976.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)	
					28	May 16, 2023	SYSTEM	(\$591.00)	
					37	Oct 2, 2023	SYSTEM	\$16,351.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					38	Oct 16, 2023	SYSTEM	(\$29,944.00)	
					39	Nov 2, 2023	SYSTEM	(\$19,897.00)	
					41	Dec 4, 2023	SYSTEM	\$49,841.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			0.0						
	2040 -	· Total						\$0.00	
	<b>2040</b> - 2060	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM		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.
		SLAB EDGE			35 35		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
		SLAB EDGE				2023 Sep 6,		\$0.00 \$2,442.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
		SLAB EDGE			35	2023 Sep 6, 2023 Sep 18,	SYSTEM	\$0.00 \$2,442.00 (\$2,442.00)	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
		SLAB EDGE			35 36	2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$0.00 \$2,442.00 (\$2,442.00) \$2,442.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
		SLAB EDGE			35 36	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,442.00 (\$2,442.00) \$2,442.00 (\$2,442.00)	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment
		SLAB EDGE			35 36 36 37	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,442.00 (\$2,442.00) \$2,442.00 (\$2,442.00) \$2,442.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment
		SLAB EDGE			35 36 36 37 37	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,442.00 (\$2,442.00) \$2,442.00 (\$2,442.00) \$2,442.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment
		SLAB EDGE			35 36 36 37 37 38	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,442.00 (\$2,442.00) \$2,442.00 (\$2,442.00) \$2,442.00 (\$2,442.00)	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.
		SLAB EDGE			35 36 36 37 37 38	2023 Sep 6, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,442.00 (\$2,442.00) \$2,442.00 (\$2,442.00) \$2,442.00 (\$2,442.00) \$2,442.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.  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.  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.
		SLAB EDGE			35 36 36 37 37 38 38	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,442.00 (\$2,442.00) \$2,442.00 (\$2,442.00) \$2,442.00 (\$2,442.00) \$2,442.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.
		SLAB EDGE			35 36 36 37 37 38 38 39	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023	SYSTEM	\$0.00 \$2,442.00 (\$2,442.00) \$2,442.00 (\$2,442.00) \$2,442.00 (\$2,442.00) \$2,442.00 (\$2,442.00)	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.
		SLAB EDGE			35 36 37 37 38 38 39 39	2023 Sep 18, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM	\$0.00 \$2,442.00  (\$2,442.00)  \$2,442.00  (\$2,442.00)  \$2,442.00  (\$2,442.00)  \$2,442.00  (\$2,442.00)  \$2,442.00  (\$2,442.00)  \$2,442.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2060	SLAB EDGE	Material			2023																
		REPAIR (BRIDGES)			42	Dec 18, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					42	Dec 18, 2023	SYSTEM	(\$2,442.00)														
					43	Jan 2, 2024	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					43	Jan 2, 2024	SYSTEM	(\$2,442.00)														
					44	Jan 16, 2024	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					44	Jan 16, 2024	SYSTEM	(\$2,442.00)														
					45	Feb 2, 2024	SYSTEM	\$3,774.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					45	Feb 2, 2024	SYSTEM	(\$3,774.00)														
					46	Feb 16, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					46	Feb 16, 2024	SYSTEM	(\$7,326.00)														
					47	Mar 1, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					47	Mar 1, 2024	SYSTEM	(\$7,326.00)														
					48	Mar 18, 2024	SYSTEM	\$7,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
					48	Mar 18, 2024	SYSTEM	(\$7,326.00)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
			Overrun	Overrun	45	Feb 2, 2024	SYSTEM	(\$444.00)														
					46	Feb 16, 2024	SYSTEM	(\$3,552.00)														
				Overrun - T	otal			(\$3,996.00)														
			Overrun - Tota	ıl				(\$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)														
				2	2													27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
												27	May 2, 2023	SYSTEM	(\$24,084.00)							
							2	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														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
149	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	ıl				\$0.00					
	2080 -	Total						\$0.00					
	2090	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payme Estimate Exception 114 on the current Payment Estimate.				
					35	Sep 6, 2023	SYSTEM	(\$3,092.25)					
					36	Sep 18, 2023	SYSTEM	\$3,092.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payme 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 Paymer 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 Paymer 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					(\$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 Paymer Estimate Exception 66 on the current Payment Estimate.				
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)					
			AND						50	Apr 16,	SYSTEM	\$8,000.00	
							2024		φ0,000.00				
					50	2024 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 Paymen Estimate Exception 62 on the current Payment Estimate.				
				- Total	50	Apr 16,	SYSTEM		Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen				
			Material - Tota		50	Apr 16,	SYSTEM	(\$8,000.00)	Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen				
	2110 -	Total	Material - Tota		50	Apr 16,	SYSTEM	(\$8,000.00)	Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen				
	<b>2110</b> - 2170	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota		50	Apr 16,	SYSTEM	(\$8,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen				
		BRIDGE APPROACH SLAB				Apr 16, 2024		(\$8,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymer Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment				
		BRIDGE APPROACH SLAB			33	Apr 16, 2024  Aug 2, 2023  Aug 2,	SYSTEM	(\$8,000.00) \$0.00 \$0.00 \$0.00 \$38,940.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment				
		BRIDGE APPROACH SLAB			33	Apr 16, 2024  Aug 2, 2023  Aug 2, 2023  Aug 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM	(\$8,000.00) \$0.00 \$0.00 \$0.00 \$38,940.00 (\$38,940.00)	Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymer Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Paymer 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 Item Adjustment (0051) due to user mitcha3 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2170	BRIDGE	Material	Турс					Estimate Exception 20 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			35	Sep 6, 2023	SYSTEM	(\$38,940.00)	
					36	Sep 18, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$38,940.00)	
					37	Oct 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$38,940.00)	
					38	Oct 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment
					38	Oct 16,	SYSTEM	(\$38,940.00)	Estimate Exception 17 on the current Payment Estimate.
					39	2023 Nov 2,	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment
						2023			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 kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$96,657.00)	
				- Total				\$0.00	



March   1707   APRIANCIS CARD   Certain   Total   Certain   Certain   Certain   Total   Certain	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
MALCH ROAD    Overum   122   Des 18, SYTEM   \$15,477.00  Unit price based on averaged oversit alignificant for available cases by an all problems graphed elithodes. Price Alignificant for available cases by an all problems graphed elithodes. Price Alignificant of 335,00009 - 330,00000, 1s applied (Front-Service).   Overum   Total	J6I3149	2170		Material - Tota	ı				\$0.00					
2004				Overrun	Overrun	42		SYSTEM	(\$15,477.00)					
						49		SYSTEM	\$15,477.00	previous payment estimates. Price Adjustments of ',330.00000 - 330.00000, 'is				
2180   SUPPLEMENTARY   Widerial   29   Jun 2   9/91EM   97.205.00   This applications of finish the unique large expensate of Malerial Disprent Estimate Exception 13 on the current Payment Estimate (Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate (Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Payment Pay					Overrun - T	otal			\$0.00					
219   Jun 2				Overrun - Tota	ıl				\$0.00					
2023		2170 -	Total						\$0.00					
29   Jun 2, 2   Jun 2, 2   SYSTEM   (\$7.265.00)   This adjustment effects the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Secretary 1 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Internation Estimate Exception 12 on the current Payment Estimate Internation Estimate Exception 12 on the current Payment Estimate Internation Estimate Exception 12 on the current Payment Estimate Internation Internation Estimate Internation Internation Estimate Internation Inte		2180	WEARING SURFACE	Material		29		SYSTEM	\$7,266.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment				
2023   September   1973   2024   1975   19			MATERIAL			29		SYSTEM	(\$7,266.00)					
30						30		SYSTEM	\$7,266.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment				
31						30		SYSTEM	(\$7,266.00)					
Total   So.00						31	Jul 3,	SYSTEM	\$7,266.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment				
Material - Total						31		SYSTEM	(\$7,266.00)					
Overrun					- Total				\$0.00					
2023				Material - Tota	ı				\$0.00					
A				Overrun	Overrun	39		SYSTEM	(\$4,200.00)					
2190   CATE   CONCRETE   WEARING SURFACE   29   Jun 2, 2023   SYSTEM   \$62,790.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Exception (036) also user michad overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment						41	Dec 4,	SYSTEM	\$4,200.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is				
2180   LATEX MODIFIED   CONCRETE WEARING   29   Jun 2, 2023   2					Overrun - T	otal			\$0.00	аррівец (ії поп-дего).				
2190   LATE MODIFIED   LATE				Overrun - Tota		o tu.								
CONCRETE   WEARING SURFACE   2023   SYSTEM   (\$62,790.00)		2180 -	Total		<u>"</u>									
29		2190	CONCRETE	Material		29		SYSTEM	\$62,790.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment				
Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  30 Jun 16, 2023 31 Jul 3, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  31 Jul 3, SYSTEM \$62,790.00 Estimate Exception 16 on the current Payment Estimate.  32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 2, 2023 35 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 3, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  33 Aug 2, 2023 34 Aug 16, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  34 Aug 16, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  35 Sep 6, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  36 Sep 6, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  38 Aug 16, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.			SURFACE			29		SYSTEM	(\$62,790.00)					
31 Jul 3, 2023 SYSTEM \$62,790.00 Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate.  32 Jul 17, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  32 Jul 17, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  33 Aug 2, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  33 Aug 2, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  34 Aug 16, 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 Exception 53 on the current Payment Estimate Exception 53 on the						30		SYSTEM	\$62,790.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment				
Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.  31 Jul 3, 2023 32 Jul 17, 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  33 Aug 2, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  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 Estimate Exception 53 on the current Payment Estimate.  35 Sep 6, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  36 Sep 6, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  37 Sep 6, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estim						30		SYSTEM	(\$62,790.00)					
2023  32 Jul 17, 2023  33 Aug 2, 2023  34 Aug 2, 2023  35 SYSTEM \$62,790.00  36 Aug 2, 2023  37 Aug 2, 2023  38 Aug 2, 2023  39 Aug 16, 2023  30 Aug 16, 2023  31 Aug 16, 2023  32 SYSTEM \$62,790.00  33 Aug 16, 2023  34 Aug 16, 2023  35 Sep 6, SYSTEM \$62,790.00  36 Sep 6, 2023  37 SYSTEM \$62,790.00  38 SYSTEM \$62,790.00  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  30 Aug 2, 2023  31 Aug 2, 2023  32 SYSTEM \$62,790.00  33 Aug 2, 2023  34 Aug 16, 2023  35 Sep 6, SYSTEM \$62,790.00  36 Sep 7, 2023  37 SYSTEM \$62,790.00  38 SYSTEM \$62,790.00  39 SYSTEM \$62,790.00  30 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  36 Sep 6, SYSTEM \$62,790.00  37 Sep 6, SYSTEM \$62,790.00  38 Sep 7, 200.00  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.						31		SYSTEM	\$62,790.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment				
Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  32 Jul 17, 2023  33 Aug 2, 2023  34 Aug 2, 2023  35 Sep 6, 2023  SYSTEM (\$62,790.00)  Estimate Item 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  SYSTEM (\$62,790.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  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 Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Item Adjust										31		SYSTEM	(\$62,790.00)	
2023  Aug 2, 2023  Aug 2, 2023  Aug 2, 2023  Aug 16, 2023  SYSTEM  Sep 6, SYSTEM  Sec, 790.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  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.  SYSTEM (\$62,790.00)  SYSTEM (\$62,790.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						32		SYSTEM	\$62,790.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment				
33 Aug 2, 2023 SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material 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 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, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.						32		SYSTEM	(\$62,790.00)					
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, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.						33	Aug 2,	SYSTEM	\$62,790.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment				
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, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment							33		SYSTEM	(\$62,790.00)	. , , , , , , , , , , , , , , , , , , ,			
34 Aug 16, 2023 (\$62,790.00)  35 Sep 6, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment						34	Aug 16,	SYSTEM	\$62,790.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment				
35 Sep 6, SYSTEM \$62,790.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment						34		SYSTEM	(\$62,790.00)	Examete Exception 55 on the outlett Fayment Estimate.				
						35	Sep 6,	SYSTEM	\$62,790.00	Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment				



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2220	CLASS B-2 CONCRETE	Material		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	ıl				\$0.00	
	2220 -	Total						\$0.00	
	2230	TYPE B BARRIER	Material		43	Jan 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$7,008.00)	
					44	Jan 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$7,008.00)	
					45	Feb 2, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$7,008.00)	
					46	Feb 16, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$7,008.00)	
					48	Mar 18, 2024	SYSTEM	\$7,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$7,008.00)	
				- Total	48		SYSTEM	(\$7,008.00) \$0.00	
			Material - Tota		48		SYSTEM	\$0.00 \$0.00	
	2230 -					2024		\$0.00 \$0.00 \$0.00	
	<b>2230</b> - 2240	Total SUBSTRUCTURE REPAIR (FORMED)	Material - Tota		35		SYSTEM	\$0.00 \$0.00	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.
		SUBSTRUCTURE				2024 Sep 6,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
		SUBSTRUCTURE			35	Sep 6, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,529.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
		SUBSTRUCTURE			35	Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,529.00 (\$2,529.00)	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment
		SUBSTRUCTURE			35 35 36	Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,529.00 (\$2,529.00) \$2,529.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment
		SUBSTRUCTURE			35 35 36 36	Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,529.00 (\$2,529.00) \$2,529.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			35 35 36 36 37	Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,529.00 (\$2,529.00) \$2,529.00 (\$2,529.00)	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			35 35 36 36 37	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,529.00 (\$2,529.00) \$2,529.00 (\$2,529.00) (\$2,529.00)	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			35 35 36 36 37 37 38	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,529.00 (\$2,529.00) \$2,529.00 (\$2,529.00) \$2,529.00 \$2,529.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment
		SUBSTRUCTURE			35 35 36 36 37 37 38	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,529.00 (\$2,529.00) \$2,529.00 (\$2,529.00) \$2,529.00 (\$2,529.00)	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.
		SUBSTRUCTURE			35 35 36 36 37 37 38 38	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$2,529.00 (\$2,529.00) \$2,529.00 (\$2,529.00) \$2,529.00 (\$2,529.00) \$2,529.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		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)	Estimate Exception 42 on the current raymont Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	43	Jan 2, 2024	SYSTEM	(\$1,053.75)	
					45	Feb 2, 2024	SYSTEM	(\$1,475.25)	
				Overrun - To	otal			(\$2,529.00)	
			Overrun - Tota	al				(\$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,	SYSTEM	(\$2,469.25)	



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2260	SUPERSTRUCTURE	Material			2024			
		REPAIR (UNFORMED)			44	Jan 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,469.25)	
					45	Feb 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,469.25)	
					46	Feb 16, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$2,469.25)	
					47	Mar 1, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,469.25)	
					48	Mar 18, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$2,469.25)	
					49	Apr 2, 2024	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$2,469.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2260 -	- Total						\$0.00	
	2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					26	Apr 17, 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	ıl				\$0.00	
			Material - Total	Overrun	37	Oct 2, 2023	SYSTEM	<b>\$0.00</b> (\$197.00)	
					37		SYSTEM SYSTEM		
						2023 Oct 16,		(\$197.00)	
					38	2023 Oct 16, 2023 Nov 2,	SYSTEM	(\$197.00) (\$26,496.50)	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).
					38 39 41	2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM	(\$197.00) (\$26,496.50) (\$12,608.00)	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
				Overrun - To	38 39 41	2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM	(\$197.00) (\$26,496.50) (\$12,608.00) \$39,301.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
	2270 -	- Total	Overrun	Overrun - To	38 39 41	2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM	(\$197.00) (\$26,496.50) (\$12,608.00) \$39,301.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
	2270 - 2290	- Total SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun - To	38 39 41	2023 Oct 16, 2023 Nov 2, 2023 Dec 4,	SYSTEM SYSTEM	(\$197.00) (\$26,496.50) (\$12,608.00) \$39,301.50 \$0.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is



ct Li	ine Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49 22	290 SLAB EDGE REPAIR (BRIDGES)			35	Sep 6, 2023	SYSTEM	(\$1,110.00)	
				36	Sep 18, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.
				36	Sep 18, 2023	SYSTEM	(\$1,110.00)	
				37	Oct 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
				37	Oct 2, 2023	SYSTEM	(\$1,110.00)	
				38	Oct 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				38	Oct 16, 2023	SYSTEM	(\$1,110.00)	
				39	Nov 2, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				39	Nov 2, 2023	SYSTEM	(\$1,110.00)	
				40	Nov 16, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				40	Nov 16, 2023	SYSTEM	(\$1,110.00)	
				41	Dec 4, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				41	Dec 4, 2023	SYSTEM	(\$1,110.00)	
			- Total				\$0.00	
		Material - Tota	al .				\$0.00	
	290 - Total				=	01/07=1/	\$0.00	
23	300 DECK REPAIR WITH VOID TUBE REPLACEMENT			26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$10,044.00)	
				27				
					May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				27		SYSTEM	\$14,256.00 (\$14,256.00)	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
					2023 May 2,	SYSTEM		Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
				27	2023 May 2, 2023 May 16,	SYSTEM SYSTEM	(\$14,256.00)	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment
			- Total	27	2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM	(\$14,256.00) \$16,524.00 (\$16,524.00) \$0.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment
	200 Tabl	Material - Tota		27	2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM	(\$14,256.00) \$16,524.00 (\$16,524.00) \$0.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment
	300 - Total 330 PROTECTIVE	Material		27	2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM	(\$14,256.00) \$16,524.00 (\$16,524.00) \$0.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		Material		27 28 28 49	2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,256.00) \$16,524.00 (\$16,524.00) \$0.00 \$0.00 \$8,000.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
	PROTECTIVE COATING - CONCRETE BENTS	Material		27 28 28 49	2023 May 2, 2023 May 16, 2023 May 16, 2023 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,256.00) \$16,524.00 (\$16,524.00) \$0.00 \$0.00 \$0.00 \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep/1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloep/1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
	PROTECTIVE COATING - CONCRETE BENTS	Material		27 28 28 49 49 50	2023 May 2, 2023 May 16, 2023 May 16, 2023 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,256.00) \$16,524.00 (\$16,524.00) \$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
	PROTECTIVE COATING - CONCRETE BENTS	Material	al	27 28 28 49	2023 May 2, 2023 May 16, 2023 May 16, 2023 Apr 2, 2024 Apr 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,256.00) \$16,524.00 (\$16,524.00) \$0.00 \$0.00 \$8,000.00 (\$8,000.00) (\$8,000.00)	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
	PROTECTIVE COATING - CONCRETE BENTS	Material	al - Total	27 28 28 49 49 50	2023 May 2, 2023 May 16, 2023 May 16, 2023 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,256.00) \$16,524.00 (\$16,524.00) \$0.00 \$0.00 \$8,000.00 (\$8,000.00) (\$8,000.00) \$0.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment
23	PROTECTIVE COATING - CONCRETE BENTS	Material	al - Total	27 28 28 49 49 50	2023 May 2, 2023 May 16, 2023 May 16, 2023 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,256.00) \$16,524.00 (\$16,524.00) \$0.00 \$0.00 \$8,000.00 (\$8,000.00) (\$8,000.00)	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloep)1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloep)1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloep)1 overridding Payment Estimate Item Adjustment (0042) due to user kloep)1 overridding Payment Estimate Item Adjustment (0042) due to user kloep)1 overridding Payment

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#### Line Item Adjustments by Estimate

3149 2	2380	BRIDGE APPROACH SLAB	Material						
		(MAJOR ROAD)			15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)	
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)	
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)	
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)	
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen 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 Paymen 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	
	2200	Total	Material - Tota					\$0.00	
	2380 - 2390	SUPPLEMENTARY WEARING	Material		11	Sep 1, 2022	SYSTEM	\$0.00 \$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Paymen
4		SURFACE							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	2390	SUPPLEMENTARY WEARING SURFACE	Material		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.
		MATERIAL			12	Sep 16, 2022	SYSTEM	(\$24,500.00)	
					13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$24,500.00)	
					14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,500.00)	
					15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$24,500.00)	
					16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$24,500.00)	Estimate Escopies of an estimate symbol Estimate.
					17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$24,500.00)	
					18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$24,500.00)	
					19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$24,500.00)	
					20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)	
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)	
					22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)	
					23	Mar 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$24,500.00)	
					24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$24,500.00)	
					25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)	23
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
		MATERIAL			26	Apr 17, 2023	SYSTEM	(\$24,500.00)																
					27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$24,500.00)																
					28	May 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$24,500.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	2390 -	Total						\$0.00																
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
		CONTROL			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)																
						2023																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material		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.															
		SURFACE			21	Feb 2, 2023	SYSTEM	(\$160,513.00)																
					22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$160,513.00)																
					23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$160,513.00)																
					24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$160,513.00)																
												25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
														25	Apr 3, 2023	SYSTEM	(\$160,513.00)							
						26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
												26	Apr 17, 2023	SYSTEM	(\$160,513.00)									
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$160,513.00)																
							28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					28	May 16, 2023	SYSTEM	(\$160,513.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	2400 -		Matarial		40	D 40	OVOTEM	\$0.00																
	2420	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)																
					19	Jan 3, 2023	SYSTEM	(\$655.00)																
					20	Jan 17, 2023	SYSTEM	(\$655.00)																
																				21	Feb 2, 2023	SYSTEM	(\$655.00)	
					22	Feb 16, 2023	SYSTEM	(\$655.00)																
				2	24 25												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	28	May 16, 2023	SYSTEM	(\$655.00)															
					29	Jun 2, 2023	SYSTEM	(\$655.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420	PENETRATING CONCRETE	Material	Туре	30	Jun 16, 2023	SYSTEM	(\$655.00)	
		SEALER			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, 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	
					36	Sep 18, 2023	SYSTEM	\$655.00	
				- Total				\$11,790.00	
			MaterialCredit	- Total				\$11,790.00	
	2420 -							\$0.00	
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$6,750.00)	
					14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)	
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment



ject Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149 2430	CLASS B-2 CONCRETE	Material						Estimate Exception 87 on the current Payment Estimate.
				15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
				16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
				17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
				17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
				18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
				19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
				20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloep/1 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 Paymen 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 Paymen 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 kloep/1 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 Paymen Estimate Exception 35 on the current Payment Estimate.
				27	May 2, 2023	SYSTEM	(\$13,500.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
	- Total						\$0.00	
2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment



3149	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
	2440	TYPE B BARRIER	Material						Estimate Exception 89 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$946.00)				
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$946.00)				
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$946.00)				
					21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$946.00)				
					48	Mar 18, 2024	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					48	Mar 18, 2024	SYSTEM	(\$946.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	2440 -	Total						\$0.00				
	2460	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
								46	Feb 16, 2024	SYSTEM	(\$2,169.00)	
							47	Mar 1, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					47	Mar 1, 2024	SYSTEM	(\$2,169.00)				
					48	Mar 18, 2024	SYSTEM	\$2,169.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					48	Mar 18, 2024	SYSTEM	(\$2,169.00)				
						-						
				- Total				\$0.00				
			Material - Tota					\$0.00				
	<b>2460</b> - <b>2470</b>	SUPERSTRUCTURE REPAIR			46	Feb 16, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Expension 53 on the current Payment Estimate.			
		SUPERSTRUCTURE			46	Feb 16, 2024	SYSTEM	\$0.00 \$0.00				
		SUPERSTRUCTURE REPAIR				Feb 16, 2024		\$0.00 \$0.00 \$6,974.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment			
		SUPERSTRUCTURE REPAIR			46	Feb 16, 2024 Feb 16, 2024 Mar 1,	SYSTEM	\$0.00 \$0.00 \$6,974.00 (\$6,974.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment			
		SUPERSTRUCTURE REPAIR			46	Feb 16, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1,	SYSTEM	\$0.00 \$0.00 \$6,974.00 (\$6,974.00) \$7,925.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment			
		SUPERSTRUCTURE REPAIR			46 47 47	Feb 16, 2024  Feb 16, 2024  Mar 1, 2024  Mar 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,974.00 (\$6,974.00) \$7,925.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment			
		SUPERSTRUCTURE REPAIR			46 47 47 48	Feb 16, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,974.00 (\$6,974.00) \$7,925.00 (\$7,925.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment			
		SUPERSTRUCTURE REPAIR		- Total	46 47 47 48	Feb 16, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,974.00 (\$6,974.00) \$7,925.00 (\$7,925.00) (\$7,925.00)	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment			
		SUPERSTRUCTURE REPAIR (UNFORMED)	Material	- Total	46 47 47 48	Feb 16, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,974.00 (\$6,974.00) \$7,925.00 (\$7,925.00) (\$7,925.00) \$0.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment			
	2470	SUPERSTRUCTURE REPAIR (UNFORMED)	Material	- Total	46 47 47 48	Feb 16, 2024  Feb 16, 2024  Mar 1, 2024  Mar 1, 2024  Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,974.00 (\$6,974.00) \$7,925.00 (\$7,925.00) (\$7,925.00) \$0.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2490	SLAB EDGE	Material			2024																									
		REPAIR (BRIDGES)			47	Mar 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
					47	Mar 1, 2024	SYSTEM	(\$4,100.00)																							
					48	Mar 18, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																						
					48	Mar 18, 2024	SYSTEM	(\$4,100.00)																							
				- Total				\$0.00																							
			Material - Tota	ı				\$0.00																							
	2490 -	· Total						\$0.00																							
	2500	- Total  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.																						
		TEL E TOEMETT			10	Aug 16, 2022	SYSTEM	(\$42,120.00)	Estimate Estapator 10 of the carrotter agricult Estimate.																						
						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)																							
			1	18 18 20					1			1	11	18	18 18 19	1	18	18	18	18				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		19			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,	SYSTEM	(\$42,120.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2500	DECK REPAIR WITH	Material			2023																		
		VOID TUBE REPLACEMENT			21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$42,120.00)																
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)																
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)																
					24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
						24	Mar 16, 2023	SYSTEM	(\$42,120.00)															
						25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$42,120.00)																
					26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
					26	Apr 17, 2023	SYSTEM	(\$42,120.00)																
					27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					27	May 2, 2023	SYSTEM	(\$42,120.00)																
					28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.															
							28	May 16, 2023	SYSTEM	(\$42,120.00)														
					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)							
						3 3 3	3: 3: 3:	3 3 3	3 3 3	3 3 3	3 3 3		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.							
													3	32	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.						
														3		3	3:	33	33	3	3	33	33	33
					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.															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
Fioject	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	ivelliaive																
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		34	Aug 16, 2023	SYSTEM	(\$61,020.00)																	
		REFEACEMENT			35	Sep 6, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$61,020.00)																	
					36	Sep 18, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
					36	Sep 18, 2023	SYSTEM	(\$79,920.00)																	
					37	Oct 2, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																
					37	Oct 2, 2023	SYSTEM	(\$79,920.00)																	
					38	Oct 16, 2023	SYSTEM	\$79,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					38	Oct 16, 2023	SYSTEM	(\$79,920.00)																	
				- Total				\$0.00																	
			Material - Tota					\$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	ı				\$0.00																	
	2510 -	Total						\$0.00																	
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$737.50)																	
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$737.50)																	
																					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$737.50)																	
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$737.50)																	
					22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$737.50)																	
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
								23	Mar 2, 2023	SYSTEM	(\$737.50)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6l3149	2520	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$737.50)																	
					25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$737.50)																	
					26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$737.50)																	
					27	May 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$737.50)																	
					28	May 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$737.50)																	
					29	Jun 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$737.50)																	
					30	Jun 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					30	Jun 16, 2023	SYSTEM	(\$737.50)																	
					31	Jul 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					31	Jul 3, 2023	SYSTEM	(\$737.50)																	
					32	Jul 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					32	Jul 17, 2023	SYSTEM	(\$737.50)																	
					33	Aug 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.																
																33	Aug 2, 2023	SYSTEM	(\$737.50)						
															34	Aug 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.						
					34	Aug 16, 2023	SYSTEM	(\$737.50)																	
																					35	Sep 6, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
																				35	Sep 6, 2023	SYSTEM	(\$737.50)		
																						3		3	
						36	Sep 18, 2023	SYSTEM	(\$737.50)																
								3	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material	.,,,,	38	Oct 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$737.50)	
					39	Nov 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$737.50)	
					40	Nov 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$737.50)	
					41	Dec 4, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$737.50)	
					42	Dec 18, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$737.50)	
					43	Jan 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$737.50)	
					45	Feb 2, 2024	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$737.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2520 -							\$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.
					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	ıl				\$0.00	
	2540 -	Total						\$0.00	
	2590	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		34	Aug 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$58,880.00)	
					35	Sep 6, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$58,880.00)	
					36	Sep 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Sep 18,	SYSTEM	(\$58,880.00)	
						2023			

# MoDOT

# Line Item Adjustments by Estimate

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	2590	BRIDGE APPROACH SLAB	Material						Estimate Exception 29 on the current Payment Estimate.
		(MAJOR ROAD)			37	Oct 2, 2023	SYSTEM	(\$58,880.00)	
					38	Oct 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$58,880.00)	
					39	Nov 2, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$58,880.00)	
					40	Nov 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$58,880.00)	and a supplier of the supplier
					41	Dec 4, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$58,880.00)	
					42	Dec 18, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$58,880.00)	
				- Total				\$0.00	
	2590 - To		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 SURFACE	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2610	LATEX MODIFIED CONCRETE	Material		32	Jul 17, 2023	SYSTEM	(\$131,180.00)	
		WEARING SURFACE			33	Aug 2, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$131,180.00)	
					34	Aug 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$131,180.00)	
					35	Sep 6, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$131,180.00)	·
					36	Sep 18, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$131,180.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2610 -	- Total						\$0.00	
	2640	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$6,750.00)	
					33	Aug 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$20,700.00)	
					34	Aug 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$20,700.00)	
					35	Sep 6, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$20,700.00)	
					36	Sep 18, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$20,700.00)	
					37	Oct 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$20,700.00)	
					38	Oct 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$20,700.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2640	- Total						\$0.00	
	2660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$3,064.50)	
						2027			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		47	Mar 1, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$3,064.50)	
					48	Mar 18, 2024	SYSTEM	\$3,064.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,064.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2660 -							\$0.00	
	2670	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		46	Feb 16, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$6,340.00)	
					47	Mar 1, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$6,340.00)	
					48	Mar 18, 2024	SYSTEM	\$6,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,340.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2670 -	Total						\$0.00	
	2690	SLAB EDGE REPAIR (BRIDGES)	Material		46	Feb 16, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$5,670.00)	
					47	Mar 1, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$5,670.00)	
					48	Mar 18, 2024	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$5,670.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2690 -	Total						\$0.00	
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,508.00)	
				29	29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Material - Total Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)	
					31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2700	DECK REPAIR WITH VOID TUBE	Overrun	Overrun - T	otal			\$0.00	
		REPLACEMENT	Overrun - Tota					\$0.00	
	2700 -	Total						\$0.00	
	2710	CLEANING AND EPOXY COATING	Material		49	Apr 2, 2024	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$5,616.00)	
					50	Apr 16, 2024	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$5,616.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2710 -	Total						\$0.00	
	2720	MISC.	Material		39	Nov 2, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,178.00)	
					40	Nov 16, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,178.00)	
					41	Dec 4, 2023	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,178.00)	
					45	Feb 2, 2024	SYSTEM	\$1,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,178.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Overrun	Overrun	39	Nov 2, 2023	SYSTEM	(\$441.75)	
					41	Dec 4, 2023	SYSTEM	\$441.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.25000 - 147.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2720 -	Total						\$0.00	
	2740	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 (0044) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		AND			49	Apr 2, 2024	SYSTEM	(\$8,000.00)	
					50	Apr 16, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2740 -	Total						\$0.00	
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$47,737.50)	
					17	Dec 1,	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB	Material			2022			Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		(MAJOR ROAD)			17	Dec 1, 2022	SYSTEM	(\$95,475.00)	
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)	
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)	
					20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)	
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$95,475.00)	
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$95,475.00)	
					23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$95,475.00)	
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)	
					25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)	
					26	Apr 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$95,475.00)	
					27	May 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$95,475.00)	
					28	May 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$95,475.00)	
					29	Jun 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$95,475.00)	
					30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$95,475.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		31	Jul 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$95,475.00)	
					32	Jul 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$95,475.00)	
					33	Aug 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$95,475.00)	
					34	Aug 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$95,475.00)	
					35	Sep 6, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$95,475.00)	
					36	Sep 18, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$95,475.00)	
					37	Oct 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$95,475.00)	
					38	Oct 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$95,475.00)	
					39	Nov 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$95,475.00)	
					40	Nov 16, 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		45	Feb 2, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$95,475.00)	
					46	Feb 16, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$95,475.00)	
					47	Mar 1, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$95,475.00)	
					48	Mar 18, 2024	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$95,475.00)	
				- Total		202 1		\$0.00	
			Material - Tota	ıl				\$0.00	
	2770 -							\$0.00	
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)	
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)	
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)	
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$364,237.75)	
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)	
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)	
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)	
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)	
					18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2780	SLAB ON STEEL	Material		19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)	
					20	Jan 17, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)	
					21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)	
					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)	
					23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)	
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)	
					25	Apr 3, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)	
					26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)	
					27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$1,048,397.65)	
				- Total				\$0.00	
	2700	Total	Material - Tota					\$0.00	
	2780 - 2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	<b>\$0.00</b> <b>\$144,900.00</b>	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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	2790	TYPE D BARRIER	Material		22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)	
					23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)	
					24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)	
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)	
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$144,900.00)	
					27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$144,900.00)	
					28	May 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$144,900.00)	
					29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)	
								\$0.00	
				- Total					
			Material - Tota					\$0.00	
	2790 -	Total	Material - Tota					\$0.00 \$0.00	
	<b>2790 -</b> 2800	Total  MISC. CONCRETE CONSTRUCTION	Material - Tota		17	Dec 1, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 85 on the current Payment Estimate.
		MISC. CONCRETE			17		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen
		MISC. CONCRETE				2022 Dec 1,		<b>\$0.00</b> \$150,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		MISC. CONCRETE			17	Dec 1, 2022  Dec 16,	SYSTEM	\$0.00 \$150,000.00 (\$150,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
		MISC. CONCRETE			17	Dec 1, 2022  Dec 16, 2022  Dec 16,	SYSTEM SYSTEM	\$0.00 \$150,000.00 (\$150,000.00) \$230,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		MISC. CONCRETE			17 18	Dec 1, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
		MISC. CONCRETE			17 18 18 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00) \$230,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		MISC. CONCRETE			17 18 18 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment
		MISC. CONCRETE			17 18 18 19 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$150,000.00 (\$150,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment



MINISTERNAL   2000   MINISTER   Abadesia   22   Feb 14   SVSTEM   2020   2000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
23   May 2   273   May 2   2	J6I3149	2800		Material		22		SYSTEM	\$230,000.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment																			
2023   2023   2024						22		SYSTEM	(\$230,000.00)																				
Total   Superince   Superinc						23		SYSTEM	\$230,000.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment																			
200						23		SYSTEM	(\$230,000.00)																				
200   This adjustment offices the original system generated Material Payment Estimate Exception 59 on the current Payment Estimate Exception 50 on the current Payment Estimate Exception 70 on the current Payment Estimate Estimate Exception 70 on the current Payment Estimate Exception 70 o					- Total				\$0.00																				
2010   SUBSTRUCTURE   Makerial				Material - Tota	ıl				\$0.00																				
Estimate Item Algustremet (0002) due to user michalsa overridding Payment Estimate Exception 55 on the ournert Payment Estimate Several Control of the Control of the Septiment Several Control of the S		2800 -	Total						\$0.00																				
12   2022   20		2810		Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment																			
Estimate Emorphism (1002) due to user tikops) overridding Payment Estimate Exception 80 on the current Payment Estimate Exception 80 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate International Payment Estimate International Payment Estimate International Payment Estimate International Payment Estimate Exception 75 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment						11		SYSTEM	(\$27,405.00)																				
2022   13						12		SYSTEM	\$35,910.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment																			
Statistical Elem Adjustment (002) due to user kinderpl overridding Payment						12		SYSTEM	(\$35,910.00)																				
2022   14													13		SYSTEM	\$60,858.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment												
Estimate Exemption 39 on the current Payment Estimate											13		SYSTEM	(\$60,858.00)															
15						14		SYSTEM	\$60,858.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment																			
Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.  15 Nov 2, 2022  16 Nov 16, SYSTEM \$83,126.00  17 Dec 1, 2022  17 Dec 1, SYSTEM \$63,693.00  18 Dec 16, SYSTEM \$63,693.00  19 Jan 3, SYSTEM \$63,693.00  2022  19 Jan 3, SYSTEM \$63,693.00  2022  19 Jan 3, SYSTEM \$63,693.00  2022  20 Jan 17, SYSTEM \$63,693.00  2023  20 Jan 17, SYSTEM \$63,693.00											14		SYSTEM	(\$60,858.00)															
16						15		SYSTEM	\$60,858.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment																			
Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.  16 Nov 16, 2022  17 Dec 1, SYSTEM \$63,693.00  18 Dec 16, SYSTEM \$63,693.00  18 Dec 16, SYSTEM \$63,693.00  19 Jan 3, 2023  19 Jan 3, 2023  19 Jan 3, 2023  SYSTEM \$63,693.00  SYSTEM \$63,693.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate Item Adjustment (0059) due to user kloepjt overridding Payment Estimate Exception 104 on the current Payment Estimate Item Adjustment (0059) due to user kloepjt overridding Payment Estimate Exception 104 on the current Payment Estimate Exception 104 on the current Payment Estimate Exception 104 on the current Payment Estimate Exception 105 on the current Payment Estimate Estimate Estimate Exception 105 on the current Payment Estimate Estimate Estimate Exception 81 on the current Payment Estimate Estimate Estimate Estimate Exception 81 on the current Payment Estimate.  20 Jan 17, SYSTEM (863,693.00)  21 Feb 2, SYSTEM (863,693.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  21 Feb 2, SYSTEM (863,693.00)						15		SYSTEM	(\$60,858.00)																				
2022   17   Dec 1,   SYSTEM   \$63,693.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.						16		SYSTEM	\$63,126.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment																			
Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.  17 Dec 1, 2022 18 Dec 16, SYSTEM 2022 18 Dec 16, SYSTEM 2022 19 Jan 3, SYSTEM 2023 19 Jan 3, SYSTEM 2023 19 Jan 3, SYSTEM 2023 20 Jan 17, SYSTEM 2023 21 Feb 2, SYSTEM 263,693.00 22 SYSTEM 263,693.00 23 SYSTEM 263,693.00 24 Feb 2, SYSTEM 263,693.00 25 SYSTEM 263,693.00 26 SYSTEM 263,693.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. 38 System 2023 39 System 263,693.00 30 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 81 on the current Payment Estimate. 39 System 2023 30 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 30 Jan 17, System 2023 31 Feb 2, System 263,693.00 32 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (00501) due to user mitcha3 overridding Payment Estimate Item Adjustment (00501) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.											16		SYSTEM	(\$63,126.00)															
18 Dec 16, 2022  18 Dec 16, 2022  19 Jan 3, 2023  20 Jan 17, 2023  20 Jan 17, 2023  20 Jan 17, 2023  21 Feb 2, 2023  22 SYSTEM \$63,693.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 104 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding 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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  System \$63,693.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.																				17		SYSTEM	\$63,693.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment					
Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.  18 Dec 16, 2022 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  21 Feb 2, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.													17		SYSTEM	(\$63,693.00)													
2022  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  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 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.  21 Feb 2, SYSTEM \$63,693.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.															18		SYSTEM	\$63,693.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment										
Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.  19 Jan 3, 2023  20 Jan 17, 2023  20 Jan 17, 2023  21 Feb 2, 2023  Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.  Estimate Exception 105 on the current Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  20 Jan 17, 2023  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  21 Feb 2, SYSTEM (\$63,693.00)						18		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 kloep/1 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.																			-			1			19		SYSTEM	\$63,693.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.  20 Jan 17, 2023  21 Feb 2, 2023  22 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, SYSTEM \$63,693.00)									2	2	2	20	20	20	20	20	1:	1					19		SYSTEM	(\$63,693.00)			
2023  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, SYSTEM (\$63,693.00)																									20		SYSTEM	\$63,693.00	Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  21 Feb 2, SYSTEM (\$63,693.00)																		21	20	2					20		SYSTEM	(\$63,693.00)	
						21	Feb 2,	SYSTEM	\$63,693.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment																			
LULU						21	Feb 2, 2023	SYSTEM	(\$63,693.00)																				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)	
					23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)	
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$73,143.00)	
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)	
					26	Apr 17, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$91,098.00)	
				- Total				\$0.00	
			Material - Tota					\$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 a previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 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 a previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 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 a previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, applied (if non-zero).
					54	Jun 17, 2024	SYSTEM	\$189.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l e				\$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.

# MoDOT

#### Line Item Adjustments by Estimate

			Type	Adjustment	Number	Created Date	Created By	Amount	Remarks
J6I3149	2830	CONDUIT SYSTEM		Type	15	Nov 2,	SYSTEM	(\$2,256.00)	
0010173	2000	ON STRUCTURE	.victorial		10	2022	3131LW	(ψ2,200.00)	
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)	
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)	
					18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$22,560.00)	
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)	
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)	
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)	
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$22,560.00)	
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)	
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					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 -	Total						\$0.00	
	2840	PROTECTIVE COATING - CONCRETE BENTS AND	Material		42	Dec 18, 2023	SYSTEM	\$4,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2840	PROTECTIVE COATING -	Material	Туре	42	Dec 18, 2023	SYSTEM	(\$4,690.00)												
		CONCRETE BENTS AND			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)	Estimate Exception 55 on the current rayment Estimate.											
					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											
					45	Feb 2,	SYSTEM	(\$7,000.00)	Estimate Exception 69 on the current Payment Estimate.											
					46	2024 Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
					46	Feb 16, 2024	SYSTEM	(\$7,000.00)												
					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					47	Mar 1, 2024	SYSTEM	(\$7,000.00)												
							48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.									
								48	Mar 18, 2024	SYSTEM	(\$7,000.00)									
						49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)												
					50	Apr 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					50	Apr 16, 2024	SYSTEM	(\$7,000.00)												
				- Total				\$0.00												
	2840 -	Total	Material - Tota	1				\$0.00 \$0.00												
		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.												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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, 2024	SYSTEM	(\$500.00)																					
							44	Jan 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
						44	Jan 16, 2024	SYSTEM	(\$500.00)																				
					45	Feb 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					45	Feb 2, 2024	SYSTEM	(\$500.00)																					
					46	Feb 16, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
						46	Feb 16, 2024	SYSTEM	(\$500.00)																				
					47	Mar 1, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
									47	Mar 1, 2024	SYSTEM	(\$500.00)																	
					48	Mar 18, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																				
															48	Mar 18, 2024	SYSTEM	(\$500.00)											
													49	Apr 2, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
								49	Apr 2, 2024	SYSTEM	(\$500.00)																		
					50	Apr 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)																					
										5	5				Ę	5	5	_	Ę						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)						
																				5	5	52	52	52	5		52	May 16, 2024	SYSTEM
												52	May 16, 2024	SYSTEM	(\$1,000.00)														
					55	Jul 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2880	FIELD APPLICATION OF	Material	Турс	55	Jul 1, 2024	SYSTEM	(\$1,000.00)																				
		INORGANIC ZINC		- Total				\$0.00																				
			Material - Tota					\$0.00																				
	2880 -	Total						\$0.00																				
	2890	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		42	Dec 18, 2023	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
					42	Dec 18, 2023	SYSTEM	(\$700.00)																				
					43	Jan 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
					43	Jan 2, 2024	SYSTEM	(\$700.00)																				
						44	Jan 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
											44	Jan 16, 2024	SYSTEM	(\$700.00)														
							45	Feb 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
									45	Feb 2, 2024	SYSTEM	(\$700.00)																
						46	Feb 16, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					46	Feb 16, 2024	SYSTEM	(\$700.00)																				
						47	Mar 1, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
								47	Mar 1, 2024	SYSTEM	(\$700.00)																	
					48	Mar 18, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																			
								48	Mar 18, 2024	SYSTEM	(\$700.00)																	
											49	Apr 2, 2024	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					49	Apr 2, 2024	SYSTEM	(\$700.00)																				
																50	Apr 16, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.								
									50	Apr 16, 2024	SYSTEM	(\$1,400.00)																
					51	May 2, 2024	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					51	May 2, 2024	SYSTEM	(\$1,400.00)																				
											Ę													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 Payment 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 Payment 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 Payment Estimate Exception 24 on the current Payment Estimate.									



Marie   Sept	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
	J6I3149	2890	FIELD COAT	Material		54		SYSTEM	(\$1,400.00)													
2000   LANINATIO   Roberts   10			(SYSTEM G)		- Total				\$0.00													
10				Material - Tota	ıl				\$0.00													
NEOPTIENE BEARING PAD		2890 -	Total						\$0.00													
10   2023   11   38rg 1   375TEM   333,560.00   11   38rg 1   375TEM   333,560.00   12   38rg 1   375TEM   333,550.00   12   38rg 1   375TEM   333,550.00   12   38rg 1   375TEM   383,350.00   12   38rg 1   375TEM   383,350.00   12   38rg 1   375TEM   387,760.00   12   38rg 1   375TEM   383,350.00   12   38rg 1   375TEM   383,350.00   12   38rg 1   38		2920	NEOPRENE BEARING PAD	Material		10		SYSTEM	\$33,950.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment												
2022   Scientific Brank Algustomet (DGS) use to user mitted as overliding Payment Estimate. Estimate Escaption 65 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Estimate.   Scientific Estimate Escaption 91 on the current Payment Est			/ GOEINBET			10		SYSTEM	(\$33,950.00)													
12   Sep 16   SYSTEM   \$77,600.00   This adjustment officets the original system-generated Material Payment Estimate Item Algusterers (1003) due to user Keeps) overridding Payment Estimate Item Algusterers (1003) due to user Keeps) overridding Payment Estimate Estimate Item Algusterers (1003) due to user Keeps) overridding Payment Estimate Secondon 91 on the current Paymont Estimate Secondon 92 on the current Paymont Estimate Secondon 93 on the current Paymont Setimate Secondon 94 on the current Pay						11		SYSTEM	\$33,950.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment												
2022   12   Sep 16,   SYSTEM   (\$77,00.00)   Estimate Exception 91 on the current Puryment Estimate.						11		SYSTEM	(\$33,950.00)													
2002   30.00   30.00     30.00     30.00     30.00     30.00     30.00     30.00     30.00     30.00     30.00     30.00     30.00     30.00   30.00     30.00     30.00     30.00     30.00     30.00     30.00     30.00     30.00     30.00     30.00     30.00     30.00   30.00     30.						12		SYSTEM	\$77,600.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment												
2020 - Total   2020 - Total   2020   This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate E						12		SYSTEM	(\$77,600.00)													
2020 - Total					- Total				\$0.00													
### APPROACH SLAB ### APPROACH				Material - Tota	ıl				\$0.00													
APPROACH SLAB (MAJOR ROAD)		2920 -	Total						\$0.00													
2023   SYSTEM   \$80,400.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user Moepi Overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Es		2960	APPROACH SLAB	Material		36		SYSTEM	\$40,200.00	Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment												
Estimate						36		SYSTEM	(\$40,200.00)													
2023   2023   2024						37		SYSTEM	\$80,400.00	Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment												
Estimate Item Adjustment (0067) due to user Kloepij overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Item Adjustment (0061) due to user kloepij overridding Payment Estimate Item Adjustment (0061) due to user kloepij overridding Payment Estimate Item Adjustment (0061) due to user kloepij overridding Payment Estimate Item Adjustment (0061) due to user kloepij overridding Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Item Adjustment (0069) 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 (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) 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 mitch								37		SYSTEM	(\$80,400.00)											
2023   SYSTEM   S80,400.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Payment Pay						38		SYSTEM	\$80,400.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment												
Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.  39 Nov 2, SYSTEM (\$80,400.00) 40 Nov 16, SYSTEM \$80,400.00 10 Nov 16, SYSTEM (\$80,400.00) 2023  41 Dec 4, SYSTEM (\$80,400.00) 41 Dec 4, SYSTEM (\$80,400.00) 42 Dec 18, SYSTEM (\$80,400.00) 42 Dec 18, SYSTEM (\$80,400.00) 43 Jan 2, SYSTEM (\$80,400.00) 44 Jan 16, SYSTEM (\$80,400.00) 45 SYSTEM (\$80,400.00) 46 SYSTEM (\$80,400.00) 47 Dec 18, SYSTEM (\$80,400.00) 48 SYSTEM (\$80,400.00) 49 Dec 18, SYSTEM (\$80,400.00) 40 Dec 18, SYSTEM (\$80,400.00) 41 Dec 18, SYSTEM (\$80,400.00) 42 Dec 18, SYSTEM (\$80,400.00) 43 Jan 2, SYSTEM (\$80,400.00) 45 Dec 18, SYSTEM (\$80,400.00) 46 Dec 18, SYSTEM (\$80,400.00) 47 Dec 18, SYSTEM (\$80,400.00) 48 Jan 2, SYSTEM (\$80,400.00) 49 SYSTEM (\$80,400.00) 40 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  40 Dec 18, SYSTEM (\$80,400.00) 41 Dec 18, SYSTEM (\$80,400.00) 42 Dec 18, SYSTEM (\$80,400.00) 43 Jan 2, SYSTEM (\$80,400.00) 44 Jan 16, SYSTEM (\$80,400.00) 55 SYSTEM (\$80,400.00) 56 SYSTEM (\$80,400.00) 57 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  45 Dec 18, SYSTEM (\$80,400.00) 67 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  46 SYSTEM (\$80,400.00) 68 SYSTEM (\$80,400.00) 69 SYSTEM (\$80,400.0						38		SYSTEM	(\$80,400.00)													
40 Nov 16, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  40 Nov 16, SYSTEM (\$80,400.00)  41 Dec 4, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0059) due to user mitcha3 overridding Payment Estimate tem Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  41 Dec 4, SYSTEM (\$80,400.00)  42 Dec 18, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  42 Dec 18, SYSTEM (\$80,400.00)  43 Jan 2, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  43 Jan 2, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  43 Jan 2, SYSTEM (\$80,400.00)  44 Jan 16, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  45 Jan 16, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						39		SYSTEM	\$80,400.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment												
Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  40 Nov 16, SYSTEM 2023  41 Dec 4, 2023  42 Dec 18, 2023  42 Dec 18, 2023  43 Jan 2, 2023  43 Jan 2, 2024  44 Jan 16, SYSTEM \$80,400.00  Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  Estimate Exception 15 on the current Payment Estimate.  5 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.  Final Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  Final Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  Final Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  Final Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  Final Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  Final Estimate Exception 14 on the current Payment Estimate.  Final Estimate Exception 14 on the current Payment Estimate.  Final Estimate Exception 14 on the current Payment Estimate.  Final Estimate Exception 14 on the current Payment Estimate.						39		SYSTEM	(\$80,400.00)													
41 Dec 4, 2023 SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.  41 Dec 4, 2023 SYSTEM (\$80,400.00)  42 Dec 18, 2023 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  42 Dec 18, 2023 \$YSTEM (\$80,400.00)  43 Dec 18, 2023 SYSTEM (\$80,400.00)  43 Jan 2, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  43 Jan 2, 2024 \$YSTEM (\$80,400.00)  44 Jan 16, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  45 Jan 16, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  46 Jan 16, 2024 \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						40		SYSTEM	\$80,400.00	Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment												
Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.  41 Dec 4, 2023 42 Dec 18, 2023 43 SYSTEM \$80,400.00  44 Dec 18, 2023 45 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 43 Jan 2, 2024 580,400.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  43 Jan 2, 2024 580,400.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  44 Jan 16, 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.						40		SYSTEM	(\$80,400.00)													
2023  42 Dec 18, SYSTEM 2023  43 Dec 18, SYSTEM (\$80,400.00)  43 Jan 2, 2024  44 Jan 16, SYSTEM 2024  45 Dec 18, SYSTEM 2024  46 Dec 18, SYSTEM 2024  47 Dec 18, SYSTEM 2024  48 SYSTEM 2024  49 Dec 18, SYSTEM 2024  49 Dec 18, SYSTEM 2024  40 SYSTEM 2024  40 SYSTEM 2024  40 SYSTEM 2024  41 Jan 16, SYSTEM 2024  42 Dec 18, SYSTEM 2024  43 SYSTEM 2024  44 Jan 16, SYSTEM 2024  45 SYSTEM 2024  46 SYSTEM 2024  47 Dec 18, SYSTEM 2024  48 SYSTEM 2024  49 SYSTEM 2024  40 SYSTEM 2024  40 SYSTEM 2024  41 Jan 16, SYSTEM 2024  42 SYSTEM 2024  43 SYSTEM 2024  44 Jan 16, SYSTEM 2024  45 SYSTEM 2024  46 SYSTEM 2024  47 SYSTEM 2024  48 Jan 16, SYSTEM 2024  49 SYSTEM 2024  40 SYSTEM 2024  40 SYSTEM 2024  41 Jan 16, SYSTEM 2024  42 SYSTEM 2024  43 SYSTEM 2024  44 Jan 16, SYSTEM (\$80,400.00)												41		SYSTEM	\$80,400.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment						
2023 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 \$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, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  44 Jan 16, SYSTEM (\$80,400.00)						41		SYSTEM	(\$80,400.00)													
2023  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  44 Jan 16, SYSTEM \$80,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item 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, SYSTEM (\$80,400.00)												4			42		SYSTEM	\$80,400.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment			
2024 Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  43 Jan 2, 2024  44 Jan 16, 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.																		42		SYSTEM	(\$80,400.00)	
2024  44 Jan 16, 2024  \$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 \$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.						43		SYSTEM	(\$80,400.00)													
44 Jan 16, SYSTEM (\$80,400.00)									44	Jan 16,	SYSTEM	\$80,400.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment									
					44		SYSTEM	(\$80,400.00)														



403-149   2800	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2014   46	J6I3149	2960	APPROACH SLAB	Material		45		SYSTEM	\$80,400.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment													
2024						45		SYSTEM	(\$80,400.00)														
47						46		SYSTEM	\$80,400.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment													
2024   Scalardor Fern Adjustment (0054) Lee's ouer introlad oversiding Payment Estimate Estimate Escaption 14 on the current Payment Estimate Payment						46		SYSTEM	(\$80,400.00)														
2024   48						47		SYSTEM	\$80,400.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment													
AB						47		SYSTEM	(\$80,400.00)														
Alignormal   Support   S						48	Mar 18,	SYSTEM	\$80,400.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment													
2970   SLAB ON STEEL   Material   29   Jun 2   29'STEM   576,500.00   20'23   30   Jun 14   20'23   39'STEM   511,750.00   20'23   30   Jun 15   20'23   39'STEM   511,750.00   20'23   31   Jun 16   20'23   39'STEM   511,750.00   20'23   31   Jun 17   20'23						48		SYSTEM	(\$80,400.00)	Estimate Estapation II of the State of the S													
SLAB ON STEEL					- Total		2024		\$0.00														
29				Material - Tota	ı				\$0.00														
Section   Sect		2960 -	Total						\$0.00														
2023   30		2970	SLAB ON STEEL	Material		29		SYSTEM	\$76,500.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment													
2023   Estimate Item Aglustment (03r7) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate Item Aglustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Item Aglustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate Item Aglustment offsets the original system-generated Material Payment Estimate Item Aglustment offsets the original system-generated Material Payment Estimate Item Aglustment (0648) due to user mitcha3 overridding Payment Estimate Item Aglustment (0648) due to user mitcha3 overridding Payment Estimate Item Aglustment (0648) due to user mitcha3 overridding Payment Estimate Item Aglustment (0648) due to user mitcha3 overridding Payment Estimate Item Aglustment (0649) due to user mitcha3 overridding Payment Estimate Item Aglustment (0654) due to user mitcha3 overridding Payment Estimate Item Aglustment (0654) due to user mitcha3 overridding Payment Estimate Item Aglustment (0654) due to user mitcha3 overridding Payment Estimate Item Aglustment (0654) due to user mitcha3 overridding Payment Estimate Item Aglustment (0654) due to user mitcha3 overridding Payment Estimate Item Aglustment (0654) due to user mitcha3 overridding Payment Estimate Item Aglustment (0654) due to user mitcha3 overridding Payment Estimate Item Aglustment (0654) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate Item Aglustment (0791) due to user mitcha3 overridding Payment Estimate Item Aglustment (0791) due to user mitcha3 overridding Payment Estimate Item Aglustment (0791) due to user mitcha3 overridding Payment Estimate Item Aglustment (0654) due to user mitcha3 overridding Payment Item Item Item Item Item Item Item Ite						29		SYSTEM	(\$76,500.00)														
2023   2023   297   2024   2025   2						30		SYSTEM	\$114,750.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.  31 Jul 3, 2VSTEM (\$306,425.00)  32 Jul 17, 2023  33 Jul 17, 2VSTEM (\$549,100.00)  34 Aug 2, 2023  35 SySTEM (\$690,200.00)  36 Sep 18, 2VSTEM (\$1,456,050.00)  37 Oct 2, 2VSTEM (\$1,456,050.00)  38 TySTEM (\$1,456,050.00)  39 This adjustment (0049) 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 (0069) due to user mitcha3 overridding Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Item Adjustment (0081) due to user kioegi overridding Payment Estimate Item Adjustment (0081) due to user kioegi overridding Payment Estimate Item Adjustment (0881) due to user kioegi overridding Payment Estimate Item Adjustment (0881) due to user kioegi overridding Payment Estimate Item Adjustment (0881) due to user kioegi ov						30		SYSTEM	(\$114,750.00)														
2023   32						31		SYSTEM	\$306,425.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment													
Estimate Example (100,48) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  32						31		SYSTEM	(\$306,425.00)														
33 Aug 2, SYSTEM \$690,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.  33 Aug 2, SYSTEM (\$690,200.00) This adjustment offsets the original system-generated Material Payment Estimate team Adjustment (0053) due to user mitcha3 overridding Payment Estimate team Adjustment (0053) due to user mitcha3 overridding Payment Estimate team Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  34 Aug 16, SYSTEM (\$1,149,625.00) Sep 6, SYSTEM \$1,456,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate Estimate team Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.  35 Sep 6, SYSTEM (\$1,456,050.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  36 Sep 18, SYSTEM \$1,456,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate.  37 Oct 2, SYSTEM \$1,456,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  38 Sep 18, SYSTEM \$1,456,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.						32		SYSTEM	\$549,100.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.  33																			32		SYSTEM	(\$549,100.00)	
34 Aug 16, 2023 SYSTEM \$1,149,625.00 This adjustment offsets the original system-generated Material 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 Exception 68 on the current Payment Estimate.  35 Sep 6, SYSTEM (\$1,456,050.00)  36 Sep 18, 2023 SYSTEM \$1,456,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  36 Sep 18, 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, SYSTEM (\$1,456,050.00)  37 Oct 2, SYSTEM \$1,456,050.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  37 Oct 2, SYSTEM (\$1,456,050.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloep)1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																							
Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  34 Aug 16, 2023 35 Sep 6, 2023 35 Sep 6, 2023 36 Sep 6, 2023 37 Sep 8, 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 36 Sep 18, 2023 37 Sep 18, 2023 37 Oct 2, 2023 37 Oct 2, SYSTEM \$1,456,050.00 38 Sep 18, 2023 39 SYSTEM \$1,456,050.00 39 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 37 Oct 2, SYSTEM \$1,456,050.00 37 Oct 2, SYSTEM \$1,456,050.00 38 SYSTEM \$1,456,050.00 39 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						33	Aug 2, 2023	SYSTEM	(\$690,200.00)														
2023  Sep 6, 2YSTEM \$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.  Sep 6, 2023  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 Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.  Sep 18, 2023  SYSTEM \$1,456,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloep]1 overridding Payment Estimate Item Adjustment (0081) due to user kloep]1 overridding Payment Estimate Exception 68 on the current Payment Estimate.														34		SYSTEM	\$1,149,625.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment					
Sep 6, 2023 SYSTEM \$1,456,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  Sep 6, 2023 SYSTEM (\$1,456,050.00)  Sep 18, 2023 SYSTEM \$1,456,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.  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.  Sep 18, 2023 SYSTEM (\$1,456,050.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate Estimate Exception 68 on the current Payment Estimate.						34		SYSTEM	(\$1,149,625.00)														
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 kloep/1 overridding Payment Estimate Item Adjustment (0081) due to user kloep/1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						35	Sep 6,	SYSTEM	\$1,456,050.00	Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment													
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 kloep/1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						35		SYSTEM	(\$1,456,050.00)	-													
36 Sep 18, 2023  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, SYSTEM (\$1,456,050.00)						36	Sep 18,	SYSTEM	\$1,456,050.00	Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment													
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, SYSTEM (\$1,456,050.00)						36		SYSTEM	(\$1,456,050.00)														
37 Oct 2, SYSTEM (\$1,456,050.00)						37	Oct 2,	SYSTEM	\$1,456,050.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment													
						37	Oct 2, 2023	SYSTEM	(\$1,456,050.00)														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2970	SLAB ON STEEL	Material		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.
					41	Dec 4, 2023	SYSTEM	(\$1,532,975.00)	
					42	Dec 18, 2023	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,532,975.00)	
					43	Jan 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,532,975.00)	
					44	Jan 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,532,975.00)	
					45	Feb 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,532,975.00)	
					46	Feb 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,532,975.00)	
					47	Mar 1, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,532,975.00)	
					48	Mar 18, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,532,975.00)	
					49	Apr 2, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,532,975.00)	
					50	Apr 16, 2024	SYSTEM	\$1,532,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,532,975.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2970	- Total						\$0.00	
	1010							Ψ0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	2980	TYPE D BARRIER	Material		38	Oct 16, 2023	SYSTEM	\$128,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$128,800.00)											
					39	Nov 2, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.										
					39	Nov 2, 2023	SYSTEM	(\$138,460.00)											
					40	Nov 16, 2023	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					40	Nov 16, 2023	SYSTEM	(\$138,460.00)											
					48	Mar 18, 2024	SYSTEM	\$138,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
					48	Mar 18, 2024	SYSTEM	(\$138,460.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	2980 -				00	0 4 40	0)(07514	\$0.00											
	2990	MISC. CONCRETE CONSTRUCTION	Material		38	Oct 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
					38	Oct 16, 2023	SYSTEM	(\$194,000.00)											
					39	Nov 2, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					39	Nov 2, 2023	SYSTEM	(\$194,000.00)											
					40	Nov 16, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					40	Nov 16, 2023	SYSTEM	(\$194,000.00)											
					41	Dec 4, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					41	Dec 4, 2023	SYSTEM	(\$194,000.00)											
					42	Dec 18, 2023	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					42	Dec 18, 2023	SYSTEM	(\$194,000.00)											
															43	Jan 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$194,000.00)											
					44	Jan 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					44	Jan 16, 2024	SYSTEM	(\$194,000.00)											
					45	Feb 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
				45	Feb 2, 2024	SYSTEM	(\$194,000.00)												
					46	Feb 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					46	Feb 16, 2024	SYSTEM	(\$194,000.00)											
						2024													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	2990	MISC. CONCRETE CONSTRUCTION	Material		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)							
					50	Apr 16, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					50	Apr 16, 2024	SYSTEM	(\$194,000.00)							
					51	May 2, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					51	May 2, 2024	SYSTEM	(\$194,000.00)							
					52	May 16, 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 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)
					55	Jul 1, 2024	SYSTEM	\$194,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					55	Jul 1, 2024	SYSTEM	(\$194,000.00)							
				- Total				\$0.00							
	2990 -	Total	Material - Tota	ı				\$0.00 \$0.00							
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material	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	ı				\$0.00							
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)							
					36	Sep 18,	SYSTEM	(\$10,640.00)							

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	3000	SUBSTRUCTURE	Overrun	Overrun		2023											
		REPAIR (FORMED)			37	Oct 2, 2023	SYSTEM	\$29,355.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).								
					39	Nov 2, 2023	SYSTEM	(\$9,310.00)									
					40	Nov 16, 2023	SYSTEM	(\$1,710.00)									
					41	Dec 4, 2023	SYSTEM	(\$6,080.00)									
					45	Feb 2, 2024	SYSTEM	\$50,825.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	ı				\$0.00									
	3000 -	Total						\$0.00									
	3020	PROTECTIVE COATING - CONCRETE BENTS AND	Material		42	Dec 18, 2023	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.								
		AND			42	Dec 18, 2023	SYSTEM	(\$2,310.00)									
					43	Jan 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
					43	Jan 2, 2024	SYSTEM	(\$7,000.00)									
					44	Jan 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.								
					44	Jan 16, 2024	SYSTEM	(\$7,000.00)									
					45	Feb 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.								
					45	Feb 2, 2024	SYSTEM	(\$7,000.00)									
					46	Feb 16, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.								
					46	Feb 16, 2024	SYSTEM	(\$7,000.00)									
					47	Mar 1, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
					47	Mar 1, 2024	SYSTEM	(\$7,000.00)									
					48	Mar 18, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.								
					48	Mar 18, 2024	SYSTEM	(\$7,000.00)									
					49	Apr 2, 2024	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
					49	Apr 2, 2024	SYSTEM	(\$7,000.00)									
										5	51		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					\$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.								

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#### Line Item Adjustments by Estimate

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
149	3060	FIELD APPLICATION OF	Material		42	Dec 18, 2023	SYSTEM	(\$230.00)						
		INORGANIC ZINC			43	Jan 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					43	Jan 2, 2024	SYSTEM	(\$230.00)						
					44	Jan 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					44	Jan 16, 2024	SYSTEM	(\$230.00)						
					45	Feb 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					45	Feb 2, 2024	SYSTEM	(\$230.00)						
					46	Feb 16, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					46	Feb 16, 2024	SYSTEM	(\$230.00)						
					47	Mar 1, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.					
					47	Mar 1, 2024	SYSTEM	(\$230.00)						
					48	Mar 18, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.					
										48	Mar 18, 2024	SYSTEM	(\$230.00)	
						49	Apr 2, 2024	SYSTEM	\$230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
					49	Apr 2, 2024	SYSTEM	(\$230.00)						
					50	Apr 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.					
					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)						
					55	Jul 1, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					55	Jul 1, 2024	SYSTEM	(\$800.00)						
			Material - Tota	- Total				\$0.00 \$0.00						
	3060 -	Total	Material - Tota					\$0.00						
	3070		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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	3070	INTERMEDIATE FIELD COAT	Material		43	Jan 2, 2024	SYSTEM	(\$344.00)																		
		(SYSTEM G)			44	Jan 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
					44	Jan 16, 2024	SYSTEM	(\$344.00)																		
					45	Feb 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
					45	Feb 2, 2024	SYSTEM	(\$344.00)																		
					46	Feb 16, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
					46	Feb 16, 2024	SYSTEM	(\$344.00)																		
					47	Mar 1, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					47	Mar 1, 2024	SYSTEM	(\$344.00)																		
					48	Mar 18, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																	
					48	Mar 18, 2024	SYSTEM	(\$344.00)																		
					49	Apr 2, 2024	SYSTEM	\$344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																	
							49	Apr 2, 2024	SYSTEM	(\$344.00)																
						50	Apr 16, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
						50	Apr 16, 2024	SYSTEM	(\$1,200.00)																	
					51	May 2, 2024	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
								51	May 2, 2024	SYSTEM	(\$1,200.00)															
							52	May 16, 2024	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.															
																						52	May 16, 2024	SYSTEM	(\$1,200.00)	
																53	Jun 3, 2024	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.						
																						53	Jun 3, 2024	SYSTEM	(\$1,200.00)	
					54	Jun 17, 2024	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.																	
					54	Jun 17, 2024	SYSTEM	(\$1,200.00)																		
			Material - Tota	- Total				\$0.00 \$0.00																		
	3070 -	Total	wateriai - Tota					\$0.00																		
	3100	LAMINATED NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		BEARING PAD ASSEMBLY	_100110110		27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$41,580.00)																		
			Construction		otal			(\$41,580.00)																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota					\$0.00																					
	3160 -	Total						\$0.00																					
	3170	SUPPLEMENTARY WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
		MATERIAL			14	Oct 15, 2022	SYSTEM	(\$25,200.00)																					
					15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					15	Nov 2, 2022	SYSTEM	(\$25,200.00)																					
					16	Nov 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					16	Nov 16, 2022	SYSTEM	(\$25,200.00)																					
							17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$25,200.00)																					
							18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
				18	Dec 16, 2022	SYSTEM	(\$25,200.00)																						
							19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
								19	Jan 3, 2023	SYSTEM	(\$25,200.00)																		
					20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
						20	Jan 17, 2023	SYSTEM	(\$25,200.00)																				
						21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
															21	Feb 2, 2023	SYSTEM	(\$25,200.00)											
																			22	Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$25,200.00)																					
													23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					23	Mar 2, 2023	SYSTEM	(\$25,200.00)																					
									2				24					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
		2023												(\$25,200.00)															
						26		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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	3170	SUPPLEMENTARY WEARING SURFACE	Material		27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
		MATERIAL			27	May 2, 2023	SYSTEM	(\$25,200.00)													
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					28	May 16, 2023	SYSTEM	(\$25,200.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)													
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	3170 -	Total						\$0.00													
	3180	LATEX MODIFIED CONCRETE WEARING	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
		SURFACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)													
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)													
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)													
					17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
								17	Dec 1, 2022	SYSTEM	(\$156,380.00)										
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
								18	Dec 16, 2022	SYSTEM	(\$156,380.00)	· · · · · · · · · · · · · · · · · · ·									
																				19	Jan 3, 2023
							19	Jan 3, 2023	SYSTEM	(\$156,380.00)											
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)													
																	21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)													
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					22	Feb 16, 2023	SYSTEM	(\$156,380.00)													
								23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	3180	LATEX MODIFIED CONCRETE	Material		23	Mar 2, 2023	SYSTEM	(\$156,380.00)											
		WEARING SURFACE			24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)											
					25	Apr 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$156,380.00)											
					26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$156,380.00)	Zonnac Zoophon zo on the sanom r dynam zonnace.										
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$156,380.00)											
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					28	May 16, 2023	SYSTEM	(\$156,380.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	3180 -	Total						\$0.00											
	3200	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)											
		SEALER				19	Jan 3, 2023	SYSTEM	(\$685.00)										
						20	Jan 17, 2023	SYSTEM	(\$685.00)										
					21	Feb 2, 2023	SYSTEM	(\$685.00)											
					22	Feb 16, 2023	SYSTEM	(\$685.00)											
					23	Mar 2, 2023	SYSTEM	(\$685.00)											
					24	Mar 16, 2023	SYSTEM	(\$685.00)											
					25	Apr 3, 2023	SYSTEM	(\$685.00)											
															26	Apr 17, 2023	SYSTEM	(\$685.00)	
					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					(\$10,960.00)											
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00											

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#### Line Item Adjustments by Estimate

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

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	3210	CLASS B-2	Material			2023																							
		CONCRETE			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,	SYSTEM	(\$13,500.00)	Estimate Exception 45 on the current Payment Estimate.																		
					27	2023 May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
									27	May 2, 2023	SYSTEM	(\$13,500.00)	Estimate Exception 30 on the current Payment Estimate.																
					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)	Estimate Escoperior of our die cancilla symbol Estimate.																				
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)																					
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																				
							30	Jun 16, 2023	SYSTEM	(\$13,500.00)																			
					31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
																									31	Jul 3, 2023	SYSTEM	(\$13,500.00)	
																				32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
																		32	Jul 17, 2023	SYSTEM	(\$13,500.00)								
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)																					
																						:		34	Aug 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
																		34	Aug 16, 2023	SYSTEM	(\$18,900.00)								
																	35	Sep 6, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
							35	Sep 6, 2023	SYSTEM	(\$18,900.00)																			
					36	Sep 18, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	3210	CLASS B-2 CONCRETE	Material		36	Sep 18, 2023	SYSTEM	(\$18,900.00)		
					37	Oct 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$18,900.00)		
					38	Oct 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$18,900.00)		
					39	Nov 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$18,900.00)		
					40	Nov 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$18,900.00)		
					41	Dec 4, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					41	Dec 4, 2023	SYSTEM	(\$18,900.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3210 -	Total						\$0.00		
	3220	20 TYPE B BARRIER	Material	Material		17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)		
						18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
						18	Dec 16, 2022	SYSTEM	(\$2,700.00)	
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)		
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)		
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)		
					48	Mar 18, 2024	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					48	Mar 18, 2024	SYSTEM	(\$2,700.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3220 -							\$0.00		
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)		



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		22	Туре	Adjustment Type	Number	Date	By		
13149	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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 kloep/1 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 Paymer Estimate Exception 39 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,640.00)	
					48	Mar 18, 2024	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Paymen Estimate Exception 85 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$3,640.00)	
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	3230 -	Total						\$0.00	
3240	3240		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 Paymer Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)	
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymen Estimate Exception 91 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$27,103.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3240 -	Total						\$0.00	
	3260	DECK REPAIR WITH VOID TUBE	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
613149	3260	REPLACEMENT	Material						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					\$0.00					
	3260 -	Total						\$0.00					
	3270	CLEANING AND EPOXY COATING	Material		48	Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.				
						48	Mar 18, 2024	SYSTEM	(\$6,804.00)				
					49	Apr 2, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
									49	Apr 2, 2024	SYSTEM	(\$6,804.00)	
								50	Apr 16, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					50	Apr 16, 2024	SYSTEM	(\$6,804.00)					
				- Total				\$0.00					
			Material - Tota					\$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 50	49	49	49	Apr 2, 2024	SYSTEM	(\$9,000.00)			
					50	Apr 16, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
					50	Apr 16, 2024	SYSTEM	(\$9,000.00)					
				- Total				\$0.00					
			Material - Tota					\$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,	SYSTEM	(\$87,300.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	3350	BRIDGE	Material			2023																					
		APPROACH SLAB (MAJOR ROAD)			36	Sep 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
					36	Sep 18, 2023	SYSTEM	(\$87,300.00)																			
					37	Oct 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					37	Oct 2, 2023	SYSTEM	(\$87,300.00)																			
					38	Oct 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					38	Oct 16, 2023	SYSTEM	(\$87,300.00)																			
					39	Nov 2, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					39	Nov 2, 2023	SYSTEM	(\$87,300.00)																			
					40	Nov 16, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					40	Nov 16, 2023	SYSTEM	(\$87,300.00)																			
					41	Dec 4, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
							41	Dec 4, 2023	SYSTEM	(\$87,300.00)																	
					42	Dec 18, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					42	Dec 18, 2023	SYSTEM	(\$87,300.00)																			
						43	Jan 2, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					43	Jan 2, 2024	SYSTEM	(\$87,300.00)																			
					44	Jan 16, 2024	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
								44	Jan 16, 2024	SYSTEM	(\$87,300.00)																
						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 47 47 48	4								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)	-																
										4	47							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
													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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	3350	BRIDGE APPROACH SLAB	Material	Туре	49	Apr 2, 2024	SYSTEM	(\$87,300.00)											
		(MAJOR ROAD)			50	Apr 16, 2024	SYSTEM	(\$87,300.00)											
				- Total				(\$87,300.00)											
			Material - Tota					(\$87,300.00)											
			MaterialCredit		51	May 2, 2024	SYSTEM	\$87,300.00											
				- Total				\$87,300.00											
			MaterialCredit	- Total				\$87,300.00											
	3350 -	Total						\$0.00											
	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					31	Jul 3, 2023	SYSTEM	(\$25,900.00)											
				3	32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)											
					33	Aug 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)											
					34	Aug 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					34	Aug 16, 2023	SYSTEM	(\$25,900.00)											
					35	Sep 6, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					35	Sep 6, 2023	SYSTEM	(\$25,900.00)											
					36	Sep 18, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					36	Sep 18, 2023	SYSTEM	(\$25,900.00)											
					37	Oct 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					37	Oct 2, 2023	SYSTEM	(\$25,900.00)											
											38	Oct 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
															38	Oct 16, 2023	SYSTEM	(\$25,900.00)	
											39	Nov 2, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
													39	Nov 2, 2023	SYSTEM	(\$25,900.00)			
					40	Nov 16, 2023	SYSTEM	(\$25,900.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)											
					37	Oct 2, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	3360	SUPPLEMENTARY WEARING	Overrun	Overrun					applied (if non-zero).							
		SURFACE MATERIAL		Overrun - To	otal			\$0.00								
	2200		Overrun - Tota	al .				\$0.00								
	3360 - 3370	LATEX MODIFIED CONCRETE WEARING	Material		31	Jul 3, 2023	SYSTEM	\$0.00 \$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.							
		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 Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					32	Jul 17, 2023	SYSTEM	(\$195,243.00)								
					33	Aug 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					33	Aug 2, 2023	SYSTEM	(\$195,243.00)								
									34	Aug 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					34	Aug 16, 2023	SYSTEM	(\$195,243.00)								
					35	Sep 6, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
										35	Sep 6, 2023	SYSTEM	(\$195,243.00)			
														36	Sep 18, 2023	SYSTEM
								36	Sep 18, 2023	SYSTEM	(\$195,243.00)					
							37	Oct 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					37	Oct 2, 2023	SYSTEM	(\$195,243.00)								
					38	Oct 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					38	Oct 16, 2023	SYSTEM	(\$195,243.00)								
						3		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	nl .				\$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)								



J6I3149			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks		
	3400	CLASS B-2 CONCRETE	Material	.,,,-	35	Sep 6, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					35	Sep 6, 2023	SYSTEM	(\$22,500.00)			
					36	Sep 18, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$22,500.00)			
					37	Oct 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$22,500.00)			
					38	Oct 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					38	Oct 16, 2023	SYSTEM	(\$22,500.00)			
					39	Nov 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					39	Nov 2, 2023	SYSTEM	(\$22,500.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	3400 -	Total						\$0.00			
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	R	Material		23	Mar 2, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
								23	Mar 2, 2023	SYSTEM	(\$4,086.00)
						24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
							24	Mar 16, 2023	SYSTEM	(\$4,086.00)	
					25	Apr 3, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$5,958.75)			
					26	Apr 17, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$5,958.75)			
					27	May 2, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$5,958.75)			
							48	Mar 18, 2024	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$5,958.75)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)			
					41	Dec 4, 2023	SYSTEM	\$851.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.25000 - 170.25000, 'is applied (if non-zero).		
			Overrun - T	otal			\$0.00				
				Overruit							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
813149	3420 -	Total						\$0.00				
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)				
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)				
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)				
						24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$23,446.50)				
						25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)				
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)				
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
								27	May 2, 2023	SYSTEM	(\$24,722.50)	
					48	Mar 18, 2024	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
					48	Mar 18, 2024	SYSTEM	(\$24,722.50)	·			
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)				
					25	Apr 3, 2023	SYSTEM	(\$1,276.00)				
					41	Dec 4, 2023	SYSTEM	\$3,987.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',159.50000 - 159.50000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	3430 -	Total						\$0.00				
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$2,664.00)				
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					24	Mar 16,	SYSTEM	(\$3,330.00)				
						2023						
					25	2023 Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.			



J6I3149 3450 SLAB EDGE REPAIR (BRIDGES) Material 26	Created r Date	Created By	Amount	Remarks
26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
20	Apr 17, 2023	SYSTEM	(\$5,106.00)	Estimate Exception 70 on the earton't aymont Estimate.
27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
27	May 2, 2023	SYSTEM	(\$5,106.00)	
28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
28	May 16, 2023	SYSTEM	(\$5,106.00)	
- Total			\$0.00	
Material - Total			\$0.00	
Overrun Overrun 25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
41	Dec 4, 2023	SYSTEM	\$1,776.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',222.00000 - 222.00000 applied (if non-zero).
Overrun - Total			\$0.00	
Overrun - Total			\$0.00	
3450 - Total			\$0.00	
3460 DECK REPAIR WITH VOID TUBE REPLACEMENT 27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
27	May 2, 2023	SYSTEM	(\$86,184.00)	
28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
28	May 16, 2023	SYSTEM	(\$86,184.00)	
29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
29	Jun 2, 2023	SYSTEM	(\$123,012.00)	
- Total			\$0.00	
Material - Total			\$0.00	
			\$0.00	
3460 - Total	Mar 18, 2024	SYSTEM	\$6,804.00	This adjustment offsets the original system-generated Material Payment
3470 CLEANING AND EPOXY COATING 48				Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
3470 CLEANING AND Material 48	Mar 18, 2024	SYSTEM	(\$6,804.00)	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment
3470 CLEANING AND Material 48 EPOXY COATING		SYSTEM SYSTEM	(\$6,804.00) \$6,804.00	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment
3470 CLEANING AND EPOXY COATING 48	2024 Apr 2,		, , , , , ,	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
3470 CLEANING AND EPOXY COATING 48 48 49	2024 Apr 2, 2024 Apr 2,	SYSTEM	\$6,804.00	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment
3470 CLEANING AND EPOXY COATING  Material  48  49	2024 Apr 2, 2024 Apr 2, 2024 Apr 16,	SYSTEM SYSTEM	\$6,804.00 (\$6,804.00)	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
3470 CLEANING AND EPOXY COATING 48  48  49  50	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$6,804.00 (\$6,804.00) \$6,804.00	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
3470 CLEANING AND EPOXY COATING 48  48  49  50  50	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$6,804.00 (\$6,804.00) \$6,804.00	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
3470 CLEANING AND EPOXY COATING  48  49  49  50  - Total	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00)	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
3470 CLEANING AND EPOXY COATING  48  48  49  49  50  50  - Total	2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024 Apr 16,	SYSTEM SYSTEM	\$6,804.00 (\$6,804.00) \$6,804.00 (\$6,804.00) \$0.00	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment



CONCRETE BENTS   AND	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
40	3149	3500	COATING - CONCRETE BENTS	Material		49		SYSTEM	\$9,000.00	Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment	
2004   Section   Section			AND			49		SYSTEM	(\$9,000.00)		
						50		SYSTEM	\$9,000.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment	
State   Stat						50		SYSTEM	(\$9,000.00)		
					- Total				\$0.00		
Cold Number				Material - Tota	al				\$0.00		
PAY FOR REM   SURF   SSURF   SSURF   SSURF   SURF   SURF		3500 -	Total						\$0.00		
So		6001	PAVT FOR REM OF	Overrun	Overrun	35		SYSTEM	(\$2,469.60)		
			351W.			55		SYSTEM	\$2,469.60	previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is	
									\$0.00		
MIXTURE PG 64.22   SP1				Overrun - Tota	al				\$0.00		
CONCRETE   MIXTURE PG 64-25   Sep. 6		6001 -	Total						\$0.00		
Sep 6		6002	CONCRETE		ACAD	13		kloepj1	\$422.83		
Other Item Adjustment - Total						35		mitcha3	\$636.47		
Overrun					ACAD - Tot	al			\$1,059.30		
2023   37   Oct 2   SYSTEM   \$31,502.10   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147,00000 - 147,00000', is applied (if non-zero).				Other Item Ad					\$1,059.30		
Overrun - Total   So 00				Overrun	Overrun	Overrun		2023		(\$31,502.10)	
South   Sout						37		SYSTEM	\$31,502.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.0000 - 147.0000, 'is applied (if non-zero).	
Second   ADJUSTING BASIN   Overrun   Overrun   26					Overrun - T	otal			\$0.00		
ADJUSTING BASIN OR INLET				Overrun - Tota	al				\$0.00		
OVERTION - TOTAL    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).    30.00		6002 -	Total						\$1,059.30		
2023   Section   Previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000   1248.000000   1248.00000   1248.00000   1248.00000   1248.00000   1248.00000   1248.00000   1248.00000   1248.00000   1248.00000   1248.00000   1248.00000   1248.00000   1248.00000   1248.00000   1248.00000   1248.00000   1248.000000   1248.000000   1248.000000000000000000000000000000000000		6004		Overrun	Overrun			SYSTEM	(\$2,496.00)		
Source   S						27		SYSTEM	\$2,496.00	previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000,	
Source   S					Overrun - T	otal	tal		\$0.00		
REINFORCING STEEL   Material   15				Overrun - Tota	al				\$0.00		
Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.  15 Nov 2, 2022  16 Nov 16, 2022  17 Dec 1, 2022  18 Dec 16, 2022  19 Jan 3, SYSTEM \$860.00  Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  Estimate Exception 117 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.  This adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.  Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 117 on the current Payment Estimate.  Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.  Estimate Exception 117 on the current Payment Estimate.		6004 -	Total						\$0.00		
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 Exception 117 on the current Payment Estimate.  18 Dec 16, 2022 SYSTEM (\$860.00)  19 Jan 3, SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment System-generated Material Payment Destimate Exception 117 on the current Payment Estimate.		6007		Material		15		SYSTEM	\$860.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment	
Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  16 Nov 16, 2022 (\$860.00)  17 Dec 1, 2022 \$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 \$YSTEM (\$860.00)  18 Dec 16, 2022 \$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, SYSTEM (\$860.00)  19 Jan 3, SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	(\$860.00)		
2022 17 Dec 1, 2022 18 \$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 18 Dec 16, 2022 18 \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloep/1 overridding Payment Estimate Exception 117 on the current Payment Estimate.  18 Dec 16, 2022 19 Jan 3, SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.						16		SYSTEM	\$860.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment	
2022 Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.  17 Dec 1, 2022  18 Dec 16, 2022  SYSTEM \$860.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloep]1 overridding Payment Estimate Exception 117 on the current Payment Estimate.  18 Dec 16, 2022  SYSTEM \$860.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.						16		SYSTEM	(\$860.00)		
2022  18 Dec 16, 2022  \$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  \$860.00 (\$860.00)  19 Jan 3, SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment						17		SYSTEM	\$860.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment	
2022 Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.  18 Dec 16, 2022 (\$860.00)  19 Jan 3, SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment						17		SYSTEM	(\$860.00)		
2022  19 Jan 3, SYSTEM \$860.00 This adjustment offsets the original system-generated Material Payment						18		SYSTEM	\$860.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment	
						18		SYSTEM	(\$860.00)	·	
							19		SYSTEM	\$860.00	



: [	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
9 6	007	REINFORCING	Material						Estimate Exception 118 on the current Payment Estimate.		
		STEEL			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			
L			Material - Tota					\$0.00			
	007 -							\$0.00			
6	8008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$40.00)			
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.		
					16	Nov 16, 2022	SYSTEM	(\$40.00)			
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.		
					17	Dec 1, 2022	SYSTEM	(\$40.00)			
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloep/1 overridding Payment Estimate Exception 126 on the current Payment Estimate.		
				18	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
					20	Jan 17, 2023	SYSTEM	(\$40.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
6	008 -	Total						\$0.00			
6	009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)			
					41	Dec 4, 2023	SYSTEM	\$943.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',134.75000 - 134.75000, 'is applied (if non-zero).		
				Overrun - To	otal			\$0.00			
			Overrun - Tota	1				\$0.00			
6	009 -	Total						\$0.00			
6	016	FIBER REINFORCED POLYMER WRAP	Material		55	Jul 1, 2024	SYSTEM	\$4,658.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					55	Jul 1, 2024	SYSTEM	(\$4,658.15)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
								\$0.00			
6	016 -	Total									
	016 - 017	FIBER REINFORCED POLYMER WRAP	Material		55	Jul 1, 2024	SYSTEM	\$56,430.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6017	FIBER REINFORCED	Material	- Total				\$0.00	
		POLYMER WRAP	Material - Tota					\$0.00	
	6017 -	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					(\$20.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$20.00	
				- Total				\$20.00	
			MaterialCredit	- Total				\$20.00	
	6023 -	Total						\$0.00	
	6024	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$260.00)	
					42	Dec 18, 2023	SYSTEM	\$260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$260.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	6024	REINFORCING STEEL	Material		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		2024		(\$260.00)				
			Material - Tota	ı				(\$260.00)				
			MaterialCredit		51	May 2, 2024	SYSTEM	\$260.00				
				- Total				\$260.00				
			MaterialCredit	- Total				\$260.00				
	6024 -	Total						\$0.00				
	6025	REINFORCING STEEL	Material		41	Dec 4, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
					41	Dec 4, 2023	SYSTEM	(\$160.00)				
					42	Dec 18, 2023	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					42	Dec 18, 2023	SYSTEM	(\$160.00)				
					43	Jan 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					43	Jan 2, 2024	SYSTEM	(\$160.00)				
					44	Jan 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
								44	Jan 16,	SYSTEM	(\$160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6025	REINFORCING	Material			2024			
		STEEL			45	Feb 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$160.00)	
					46	Feb 16, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$160.00)	
					47	Mar 1, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$160.00)	
					48	Mar 18, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$160.00)	
					49	Apr 2, 2024	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$160.00)	
					50	Apr 16, 2024	SYSTEM	(\$160.00)	
				- Total				(\$160.00)	
			Material - Tota	ı				(\$160.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$160.00	
				- Total				\$160.00	
			MaterialCredit	- Total				\$160.00	
	6025 -	Total						\$0.00	
	6027	PROTECTIVE COATING - CONCRETE BENTS	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	COATING -	Material		54		SYSTEM	\$4,899.99 (\$4,899.99)	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	6027	COATING - CONCRETE BENTS	Material	- Total		2024 Jun 17,			Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	6027	COATING - CONCRETE BENTS	Material  Material - Tota			2024 Jun 17,		(\$4,899.99)	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	6027 -	COATING - CONCRETE BENTS AND				2024 Jun 17,		(\$4,899.99)	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
		COATING - CONCRETE BENTS AND  Total  PROTECTIVE COATING - CONCRETE BENTS	Material - Tota			2024 Jun 17,	SYSTEM	(\$4,899.99) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	6027 -	COATING - CONCRETE BENTS AND  Total  PROTECTIVE COATING -	Material - Tota		54	Jun 17, 2024  Jun 17,	SYSTEM	(\$4,899.99) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
	6027 -	COATING - CONCRETE BENTS AND  Total  PROTECTIVE COATING - CONCRETE BENTS	Material - Tota		54	Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jun 17,	SYSTEM	(\$4,899.99) \$0.00 \$0.00 \$0.00 \$4,899.99	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
	6027 -	COATING - CONCRETE BENTS AND  Total  PROTECTIVE COATING - CONCRETE BENTS	Material - Tota		54 54	Jun 17, 2024  Jul 1,	SYSTEM SYSTEM	(\$4,899.99) \$0.00 \$0.00 \$0.00 \$4,899.99 (\$4,899.99)	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
	6027 -	COATING - CONCRETE BENTS AND  Total  PROTECTIVE COATING - CONCRETE BENTS	Material - Tota		54 54 54 55	Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jul 1, 2024  Jul 1,	SYSTEM SYSTEM SYSTEM	(\$4,899.99) \$0.00 \$0.00 \$0.00 \$4,899.99 (\$4,899.99)	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
	6027 -	COATING - CONCRETE BENTS AND  Total  PROTECTIVE COATING - CONCRETE BENTS	Material - Tota	I - Total	54 54 54 55	Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jul 1, 2024  Jul 1,	SYSTEM SYSTEM SYSTEM	(\$4,899.99) \$0.00 \$0.00 \$4,899.99 (\$4,899.99) \$4,899.99)	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
	6027 -	COATING - CONCRETE BENTS AND	Material - Tota	I - Total	54 54 54 55	Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jul 1, 2024  Jul 1,	SYSTEM SYSTEM SYSTEM	(\$4,899.99) \$0.00 \$0.00 \$0.00 \$4,899.99 (\$4,899.99) \$4,899.99 (\$4,899.99)	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
J613149	6027 - 6028	COATING - CONCRETE BENTS AND	Material - Tota	I - Total	54 54 54 55	Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jul 1, 2024  Jul 1,	SYSTEM SYSTEM SYSTEM	(\$4,899.99) \$0.00 \$0.00 \$0.00 \$4,899.99  (\$4,899.99)  \$4,899.99  (\$4,890.99)	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
J6i3149 J6i3187	6027 - 6028 6028 - - Total	COATING - CONCRETE BENTS AND  Total  PROTECTIVE COATING - CONCRETE BENTS AND  Total  ASPHALTIC CONCRETE	Material - Tota  Material  Material - Tota	I - Total	54 54 54 55 55	Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jul 1, 2024  Jul 1,	SYSTEM SYSTEM SYSTEM	(\$4,899.99) \$0.00 \$0.00 \$4,899.99  (\$4,899.99)  \$4,899.99  \$4,899.99  \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
	6027 - 6028 6028 - - Total	COATING - CONCRETE BENTS AND  PROTECTIVE COATING - CONCRETE BENTS AND	Material - Tota  Material - Tota  Material - Tota	- Total	54 54 54 55 55	Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jul 1, 2024  Jul 1, 2024  Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,899.99) \$0.00 \$0.00 \$4,899.99  (\$4,899.99) \$4,899.99  (\$4,899.99) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	6027 - 6028 6028 - - Total	COATING - CONCRETE BENTS AND  PROTECTIVE COATING - CONCRETE BENTS AND  Total  ASPHALTIC CONCRETE MIXTURE PG 64-22	Material - Tota  Material - Tota  Material - Tota	- Total	54 54 55 55	Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jun 17, 2024  Jul 1, 2024  Dec 16, 2022  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,899.99) \$0.00 \$0.00 \$4,899.99  (\$4,899.99) \$4,899.99  (\$4,899.99) \$0.00 \$0.00 \$0.00 \$1,823.63	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
87	3610	ASPHALTIC	Other Item	Type ACAD		Jun 3,	kloepj1	\$725.01	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index:															
		CONCRETE MIXTURE PG 64-22	Adjustment			2024			531.25. Index Difference: 48.75.															
		(SP1		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 $\times 102/\text{Ton} = \$5,171.40$ )															
					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 $\times 102/Ton = \$5,171.40$ )															
				OTHR - Tota	al			\$0.00																
			Other Item Ad	justment - To	tal			\$5,389.18																
	3610 -	Total						\$5,389.18																
	3620	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100															
		MIXTURE PG 76-22 (SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98																
					21	Feb 2, 2023	mitcha3	\$294.70																
					34	Aug 16, 2023	mitcha3	\$659.74																
					35	Sep 6, 2023	mitcha3	\$1,904.11																
							37	Oct 2, 2023	kloepj1	\$1,095.34	SP125CLG 23-98. 9/11/23 & 9/12/23. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5													
										41	Dec 4, 2023	mitcha3	\$76.55											
																	48	Mar 18, 2024	kloepj1	\$527.47	SP125CLG 23-98. 3/2/24. Current Index: 598.75, Base Index: 531.25, Index Difference: 67.5			
																							53	Jun 3, 2024
													ACAD - Tota	al			\$8,834.24							
					OTHR	53	Jun 4, 2024	kloepj1	(\$4,750.80)	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 $85\% \times 295.7$ Tons $+ 208$ Tons $= 459.3$ Tons (Deduct of $44.4$ Tons $\times 107/70n = 44,750.80$ )														
				OTHR - Tota	al			(\$4,750.80)																
			Other Item Ad	justment - To	tal			\$4,083.44																
			Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$15,608.09)																
					55	Jul 1, 2024	SYSTEM	\$15,608.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',107.00000 - 107.00000, 'is applied (if non-zero).															
				Overrun - To	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	3620 -	Total						\$4,083.44																
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55																
		(SP1			34	Aug 16, 2023	mitcha3	\$74.25																
					53	Jun 3, 2024	kloepj1	\$85.80	SP125CLG 23-98 Mix, Virgin AC 4.4%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.															
				ACAD - Tota				\$654.60																
			Other Item Ad	justment - To	tal			\$654.60																
			Overrun	Overrun		Feb 2, 2023	SYSTEM	(\$5,294.94)																
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)																
					53	Jun 3,	SYSTEM	(\$5,880.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	3630	ASPHALTIC	Overrun	Overrun		2024								
		CONCRETE MIXTURE PG 64-22 (SP1			55	Jul 1, 2024	SYSTEM	\$14,849.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',147.00000 - 147.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	3630 -	Total						\$654.60						
	3640	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	36	Sep 18, 2023	mitcha3	\$1,108.02						
		(SP2			53	Jun 3, 2024	kloepj1	\$431.96	SP190 23-103 Mix, Virgin AC 3.9%. Current Index: 580. Base Index: 531.25. Index Difference: 48.75.					
				ACAD - Tota				\$1,539.98						
			Other Item Ad	justment - To	tal			\$1,539.98						
	3640 -	Total						\$1,539.98						
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)						
								19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)						
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)						
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)						
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)						
					23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$2,550.00)						
					24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)						
					25	Apr 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
										25	Apr 3, 2023	SYSTEM	(\$2,550.00)	
							26	Apr 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					26	Apr 17, SYSTEM 2023	(\$2,550.00)							
							27	May 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$2,550.00)						
					28	May 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					

# MoDOT

#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material		28	May 16, 2023	SYSTEM	(\$2,550.00)	
					29	Jun 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$2,550.00)	
					34	Aug 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$2,550.00)	
					35	Sep 6, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,550.00)	
					36	Sep 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$2,550.00)	
					37	Oct 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$2,550.00)	
					38	Oct 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$2,550.00)	
					39	Nov 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$2,550.00)	
					40	Nov 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$2,550.00)	
					41	Dec 4, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$2,550.00)	
					42	Dec 18, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$2,550.00)	
					43	Jan 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$2,550.00)	
					44	Jan 16, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$2,550.00)	
					45	Feb 2, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$2,550.00)	
					46	Feb 16, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material		46	Feb 16, 2024	SYSTEM	(\$2,550.00)	
					47	Mar 1, 2024	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	
			Material - Tota					\$0.00	
	3670 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
101-1-	00			Type				040	
J6l3187	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	ı				\$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					\$0.00	
	3690 -	Total						\$0.00	
	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	\$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$93,326.20)	
					33	Aug 2, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$121,894.00)	
					34	Aug 16, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$121,894.00)	
					35	Sep 6, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$121,894.00)	
					36	Sep 18, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$175,430.60)	
					37	Oct 2, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$175,430.60)	,
					38	Oct 16, 2023	SYSTEM	\$175,430.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$175,430.60)	
					46	Feb 16, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$286,563.00)	
					47	Mar 1, 2024	SYSTEM	\$286,563.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700	CONCRETE	Material						Estimate Exception 16 on the current Payment Estimate.
		APPROACH PAVEMENT			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 kloepj1 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)	
					55	Jul 1, 2024	SYSTEM	\$331,781.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$331,781.78)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3700 -	· Total						\$0.00	
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	
					15		SYSTEM SYSTEM	(\$976.00) \$1,464.00	
						2022 Nov 16,			Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
					16	2022 Nov 16, 2022 Nov 16,	SYSTEM	\$1,464.00	Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
					16	2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM	\$1,464.00 (\$1,464.00)	Estimate Exception 56 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 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
					16 16 17	2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00	Estimate Exception 56 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 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
					16 16 17	2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00	Estimate Exception 56 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 65 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 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
					16 16 17 17 18	2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00 (\$1,464.00)	Estimate Exception 56 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 65 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 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
					16 16 17 17 18 18	2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,464.00 (\$1,464.00) \$1,464.00 (\$1,464.00) (\$1,464.00)	Estimate Exception 56 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 65 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 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE	Material						Estimate Exception 36 on the current Payment Estimate.
		MEDIAN STRIP			22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)	
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)	
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)	Estimate Exception 27 on the current Laymont Estimate.
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
					26	Apr 17,	SYSTEM	(\$3,528.00)	Estimate Exception 31 on the current Payment Estimate.
					27	2023 May 2,	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment
						2023	STSTEM	\$3,970.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)	
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)	
					31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,896.00)	
					32	Jul 17, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,896.00)	
					33	Aug 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,896.00)	
					34	Aug 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,896.00)	,
					35	Sep 6, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,896.00)	
					36	Sep 18,	SYSTEM	\$5,896.00	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	3730	6 IN. CONCRETE MEDIAN STRIP	Material			2023			Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$5,896.00)	
					37	Oct 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$5,896.00)	
					38	Oct 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$5,896.00)	
					39	Nov 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$5,896.00)	
					40	Nov 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$5,896.00)	
					41	Dec 4, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$5,896.00)	
					42	Dec 18, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$5,896.00)	
					43	Jan 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$5,896.00)	
					44	Jan 16, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$5,896.00)	
					45	Feb 2, 2024	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$5,896.00)	
					46	Feb 16, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$6,856.00)	
					47	Mar 1, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$6,856.00)	
					48	Mar 18, 2024	SYSTEM	\$6,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$6,856.00)	
					49	Apr 2, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$7,816.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		50	Apr 16, 2024	SYSTEM	\$7,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$7,816.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3730 -	Total						\$0.00	
	3750	CONCRETE GUTTER TYPE A	Material		44	Jan 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,568.00)	
					45	Feb 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,568.00)	
					46	Feb 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$1,568.00)	
					47	Mar 1, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$1,568.00)	
					48	Mar 18, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,568.00)	
					49	Apr 2, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,568.00)	
					50	Apr 16, 2024	SYSTEM	\$1,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,568.00)	
					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 -	Total						\$0.00	
	3760	MISC. PAVED DRAINAGE	Material		47	Mar 1, 2024	SYSTEM	\$23,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$23,085.00)	
					48	Mar 18, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$45,135.00)	
					49	Apr 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$45,135.00)	
					50	Apr 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3760	MISC. PAVED	Material						Estimate Exception 20 on the current Payment Estimate.
		DRAINAGE			50	Apr 16, 2024	SYSTEM	(\$45,135.00)	
					51	May 2, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$45,135.00)	
					52	May 16, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$45,135.00)	
					53	Jun 3, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$45,135.00)	
					54	Jun 17, 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 4 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$45,135.00)	
					55	Jul 1, 2024	SYSTEM	\$45,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$45,135.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	47	Mar 1, 2024	SYSTEM	(\$2,115.00)	
					48	Mar 18, 2024	SYSTEM	(\$22,050.00)	
					51	May 2, 2024	SYSTEM	\$24,165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	<u> </u>				\$0.00	
	3760 - 3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$0.00 \$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,470.00)	
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)	
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)	
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,420.00)	
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3790	SLOPE PROTECTION	Material		28	May 16, 2023	SYSTEM	(\$3,420.00)	
					45	Feb 2, 2024	SYSTEM	\$8,274.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$8,274.50)	
					46	Feb 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$28,224.50)	
					47	Mar 1, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$28,224.50)	
					48	Mar 18, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$28,224.50)	
					49	Apr 2, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$28,224.50)	
					50	Apr 16, 2024	SYSTEM	\$28,224.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$28,224.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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			SYSTEM	(\$5,329.50)	
	0700	T-4-1	Overrun - Tota				SYSTEM	(\$5,329.50) (\$5,329.50)	
	3790 - 3810	REPLACEMENT			otal	2024 Apr 2,	SYSTEM	(\$5,329.50)	
				al	otal	Apr 2, 2024  Jul 1,		(\$5,329.50) (\$5,329.50) (\$5,329.50)	
		REPLACEMENT		al Overrun	otal 49 55	Apr 2, 2024	SYSTEM	(\$5,329.50) (\$5,329.50) (\$5,329.50) (\$1,344.00) (\$2,240.00)	
		REPLACEMENT		Overrun Overrun - T	otal 49 55	Apr 2, 2024  Jul 1,	SYSTEM	(\$5,329.50) (\$5,329.50) (\$5,329.50) (\$1,344.00) (\$2,240.00) (\$3,584.00)	
		REPLACEMENT SAND BARREL	Overrun	Overrun Overrun - T	otal 49 55	Apr 2, 2024  Jul 1,	SYSTEM	(\$5,329.50) (\$5,329.50) (\$5,329.50) (\$1,344.00) (\$2,240.00) (\$3,584.00)	
	3810	REPLACEMENT SAND BARREL	Overrun	Overrun Overrun - T	49 55 otal	Apr 2, 2024  Jul 1,	SYSTEM	(\$5,329.50) (\$5,329.50) (\$5,329.50) (\$1,344.00) (\$2,240.00) (\$3,584.00)	
	3810 -	REPLACEMENT SAND BARREL	Overrun - Tota	Overrun  Overrun - T	49 55 otal	Apr 2, 2024 Jul 1, 2024 May 2,	SYSTEM SYSTEM	(\$5,329.50) (\$5,329.50) (\$5,329.50) (\$1,344.00) (\$2,240.00) (\$3,584.00) (\$3,584.00)	
	3810 -	REPLACEMENT SAND BARREL  Total  IMPACT ATTENUATOR	Overrun - Tota	Overrun  Overrun - T	otal 49 55 otal 27	Apr 2, 2024  Jul 1, 2024  May 2, 2023  Jul 3,	SYSTEM SYSTEM	(\$5,329.50) (\$5,329.50) (\$5,329.50) (\$1,344.00) (\$2,240.00) (\$3,584.00) (\$3,584.00) (\$678.00)	
	3810 -	REPLACEMENT SAND BARREL  Total  IMPACT ATTENUATOR	Overrun - Tota	Overrun  Overrun - T	otal 49 55 otal 27 31	Apr 2, 2024 Jul 1, 2024 May 2, 2023 Jul 3, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,329.50) (\$5,329.50) (\$5,329.50) (\$1,344.00) (\$2,240.00) (\$3,584.00) (\$3,584.00) (\$678.00) (\$1,356.00)	
	3810 -	REPLACEMENT SAND BARREL  Total  IMPACT ATTENUATOR	Overrun - Tota	Overrun  Overrun - T	otal 49 55 otal 27 31 35	Apr 2, 2024 Jul 1, 2024  May 2, 2023 Jul 3, 2023 Sep 6, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,329.50) (\$5,329.50) (\$5,329.50) (\$1,344.00) (\$2,240.00) (\$3,584.00) (\$3,584.00) (\$678.00) (\$678.00)	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).
	3810 -	REPLACEMENT SAND BARREL  Total  IMPACT ATTENUATOR	Overrun - Tota	Overrun  Overrun - T	otal 49 55 otal 27 31 35 37	Apr 2, 2024  Jul 1, 2024  May 2, 2023  Jul 3, 2023  Sep 6, 2023  Oct 2, 2023  Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,329.50) (\$5,329.50) (\$5,329.50) (\$1,344.00) (\$2,240.00) (\$3,584.00) (\$3,584.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is
	3810 -	REPLACEMENT SAND BARREL  Total  IMPACT ATTENUATOR	Overrun - Tota	Overrun  Overrun - T	otal  49  55  otal  27  31  35  37  38	Apr 2, 2024  Jul 1, 2024  May 2, 2023  Jul 3, 2023  Sep 6, 2023  Oct 2, 2023  Oct 16, 2023  Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,329.50) (\$5,329.50) (\$5,329.50) (\$1,344.00) (\$2,240.00) (\$3,584.00) (\$3,584.00) (\$678.00) (\$678.00) (\$678.00)	previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	3820	IMPACT ATTENUATOR	Overrun	Overrun		2023			
		(RELOCATION)			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)	
				Overrun - T	otal			(\$4,746.00)	
			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 Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3840 -	Total						\$0.00	
	3850		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	ıl				\$0.00	
	3850 -	Total						\$0.00	
					12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment
	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material			2022			Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
	3860	(DRILLING,	Material		12	Sep 16, 2022	SYSTEM	(\$1,020.00)	
	3860	(DRILLING, FURNISHING AND	Material			Sep 16,	SYSTEM SYSTEM	(\$1,020.00) \$2,325.00	
	3860	(DRILLING, FURNISHING AND	Material		12	Sep 16, 2022 Oct 3,		,	Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860	(DRILLING,	Material		14	Oct 15, 2022	SYSTEM	(\$2,415.00)	
		FURNISHING AND INST		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)	
					14	Oct 15, 2022	SYSTEM	(\$90.00)	
					26	Apr 17, 2023	SYSTEM	\$435.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$1,320.00)	
					34	Aug 16, 2023	SYSTEM	(\$1,650.00)	
					35	Sep 6, 2023	SYSTEM	(\$5,355.00)	
					36	Sep 18, 2023	SYSTEM	(\$3,705.00)	
					37	Oct 2, 2023	SYSTEM	\$12,030.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$975.00)	
					51	May 2, 2024	SYSTEM	\$975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$270.00)	
				Overrun - To	otal			(\$270.00)	
			Overrun - Tota	ıl				(\$270.00)	
	3860 -							(\$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.
		BAOK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun		Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - To	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,	SYSTEM	(\$5,558.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Material			2022			
		(TYPE L			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	ıl				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					33	Aug 2, 2023	SYSTEM	(\$420.00)	
					34	Aug 16, 2023	SYSTEM	(\$168.00)	
					35	Sep 6, 2023	SYSTEM	(\$154.00)	
					36	Sep 18, 2023	SYSTEM	(\$168.00)	
					37	Oct 2, 2023	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					48	Mar 18, 2024	SYSTEM	(\$196.00)	
					51	May 2, 2024	SYSTEM	\$196.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
					53	Jun 3, 2024	SYSTEM	(\$56.00)	
				Overrun - T	otal			(\$56.00)	
			Overrun - Tota	al				(\$56.00)	
	3880 -	Total						(\$56.00)	
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
									Estimate Exception 37 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)	
					11 12		SYSTEM SYSTEM	(\$3,330.00) \$6,144.00	
						2022 Sep 16,		,	Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					12	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$6,144.00	Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					12	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$6,144.00 (\$6,144.00)	Estimate Exception 37 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 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					12 12 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM	\$6,144.00 (\$6,144.00) \$11,849.00	Estimate Exception 37 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 57 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
					12 12 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,144.00 (\$6,144.00) \$11,849.00	Estimate Exception 37 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 57 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 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					12 12 13 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,144.00 (\$6,144.00) \$11,849.00 (\$11,849.00) \$12,149.00	Estimate Exception 37 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 57 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 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					12 12 13 13 14	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,144.00 (\$6,144.00) \$11,849.00 (\$11,849.00) \$12,149.00	Estimate Exception 37 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 57 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 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
				- Total	12 12 13 13 14 14 15	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,144.00 (\$6,144.00) \$11,849.00 (\$11,849.00) \$12,149.00 (\$12,149.00) \$12,149.00	Estimate Exception 37 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 57 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 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
			Material - Tota		12 12 13 13 14 14 15	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,144.00 (\$6,144.00) \$11,849.00 (\$11,849.00) \$12,149.00 (\$12,149.00) (\$12,149.00)	Estimate Exception 37 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 57 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 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
	3890 -	Total	Material - Tota		12 12 13 13 14 14 15	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,144.00 (\$6,144.00) \$11,849.00 (\$11,849.00) \$12,149.00 (\$12,149.00) \$12,149.00 (\$12,149.00)	Estimate Exception 37 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 57 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 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
13187	3930	TYPE C	Material						Estimate Exception 38 on the current Payment Estimate.				
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)					
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)					
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)					
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)					
					15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)					
					16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)					
					17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)					
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
									18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
					25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)					
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					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	ıl				\$0.00					
			Other Item Adjustment	MATL	39	Nov 2, 2023	mitcha3	\$7,956.00	Initial payment for ungalvanized barrier plates was made as a line item adjustment on estimate 004.  This line item adjustment is being made in addition to the initial adjustment:				
									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	ıl			\$7,956.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3187	3970	RELOCATING TEMPORARY	Overrun	Overrun	42	Dec 18, 2023	SYSTEM	(\$958.38)													
		TRAFFIC BARRIER			48	Mar 18, 2024	SYSTEM	(\$2,571.25)													
					54	Jun 17, 2024	SYSTEM	(\$22,907.50)													
					55	Jul 1, 2024	SYSTEM	\$22,907.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.35000 - 9.35000, 'is applied (if non-zero).												
				Overrun - T	otal			(\$3,529.63)													
			Overrun - Tota	ıl				(\$3,529.63)													
	3970 -	Total						(\$3,529.63)													
	3980	RELOC TEMPORARY	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$23,736.50)													
		TRAFFIC BARRIER 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)	applied (ii non-zero).												
	3980 - Total				48	Mar 18, 2024	SYSTEM	(\$13,050.00)													
					54	Jun 17, 2024	SYSTEM	(\$33,524.00)													
				Overrun - T	otal	2024		(\$53,824.00)													
			Overrun - Tota					(\$53,824.00)													
		Total						(\$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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	3990	MISC. CONCRETE TRAFFIC BARRIER	Material - Tota	1				\$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)																							
					52	May 16, 2024	SYSTEM	(\$737.10)																							
					53	Jun 3, 2024	SYSTEM	(\$2,979.90)																							
					55	Jul 1, 2024	SYSTEM	\$21,331.80	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).																						
				Overrun - T	otal			\$0.00																							
			Overrun - Tota	ıl				\$0.00																							
	4050 -	Total						\$0.00																							
	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
					19	Jan 3, 2023	SYSTEM	(\$39,000.00)																							
					20	Jan 17,	SYSTEM	\$39,000.00	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
3187	4120	MISC. MANHOLES AND DROP INLETS	Material	,		2023			Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$39,000.00)	
					22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$72,800.00)	
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)	
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)	
					26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)	
					27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$72,800.00)	
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
				- Total				\$0.00	
	4120 -	Total	Material - Tota	11				\$0.00 \$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile		45	Feb 2, 2024	SYSTEM	(\$3,799.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stoonpile		47	Mar 1, 2024	SYSTEM	(\$13,379.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Mar 18, 2024	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$33,346.50)	
			Construction	Stockpile - To	otal			(\$33,346.50)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$53,596.92	
			Construction	Stockpile STI	MI - Total			\$53,596.92	
	4160 -	Total						\$20,250.42	
	4170	MGS GUARDRAIL, 8	Construction		45	Feb 2,	SYSTEM	(\$16,739.67)	Payment Estimate Item Adjustment generated Stockpile Transaction



17   FT PORTS 6 FT - 3   10   20   20   20   20   20   20   20	t Lir	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpile   Total	7 417		Stockpile		52	May 16,	SYSTEM	(\$16,531.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Scoopie   Transaction   Trans				- Total				(\$33,271.53)	
Silockypie			Construction	Stockpile - To	otal			(\$33,271.53)	
Atto   Total			Stockpile	- Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
MGS BRIDGE APP   Construction   Slockpile   45   Feb 2,   SYSTEM   (\$8,800.00)   Peyment Estimate Item Adjustment generated Stockpile Transaction   Transaction   Slockpile   Transaction   Transact			Construction	Stockpile STI	VII - Total				
TRANS SEC (EAT)   Societies   47	417	70 - Total						\$65,480.97	
Mar 1,   SYSTEM   (\$4,400.00)   Payment Estimate Item Adjustment generated Stockple Transaction   1 Apr 4,   SYSTEM   (\$2,200.00)   Payment Estimate Item Adjustment generated Stockple Transaction   1 Apr 4,   SYSTEM   (\$2,400.00)   Payment Estimate Item Adjustment generated Stockple Transaction   1 Apr 4,   SYSTEM   \$20,400.00   Payment Estimate Item Adjustment generated Stockple Transaction   Stockple STMI   Total   SYSTEM   SYS	418	TRANS SEC (EXT			45		SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2024   (\$15,400.00)		GOND)				2024			
Construction   1   Apr 4,   SYSTEM   S20,400.00					48		SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   STMI   Page 4   SYSTEM   S25,400.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STMI - Total   S25,400.00									
Stockpile   STMI				Stockpile - To		A m :: 4	CVCTT		Description of Stimute Hom Adjustment and add 2011 To 11
Construction Stockpile STMI - Total			Stockpile	Total	1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
180 - Total			Construction						
TRANS SEC   CREGNO CURB    Construction Stockpile - Total   (\$8,400.00)   (\$8,400.00	418	30 - Total	Construction	Otockpiic OTI	iii - rotai				
Construction Stockpile - Total   (\$8,400.00)		MGS BRIDGE APP. TRANS SEC			52		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile   Transaction   T		(REG/NO CURB)		- Total				(\$8,400.00)	
Stockpile   STMI   -Total     S25,200.00       S25,200.00       S25,200.00         S25,200.00			Construction	Stockpile - To	otal			(\$8,400.00)	
Construction Stockpile STMI - Total   \$25,200.00			Stockpile		1		SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
190 - Total									
MGS END ANCHOR   Construction Stockpile   45		NO. T. (-)	Construction	Stockpile STI	VII - Total				
Stockpile   2024   47			Construction		45	Eob 2	QVQTEM		Payment Estimate Item Adjustment generated Stockhile Transaction
2024	420	WIGS END ANCHOR				2024			
-Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  -Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  -Total  S7,650.00  Construction Stockpile STMI - Total  TYPE A CRASHWORTHY END TERMINAL (MASH)  CRASHWORTHY END TERMINAL (MASH)  AB Mar 18, 2024  48 Mar 18, 2024  52 May 16, 2024  SYSTEM (\$1,950.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$1,950.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile - Total  Construction Stockpile - Total						2024		, ,	, , ,
Construction Stockpile - Total  Construction Stockpile   1				- Total	02		01012	,	Symmetric Control of the Control o
Construction Stockpile STMI  Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  TYPE A CRASHWORTHY END TERMINAL (MASH)  (MASH)  Total  Construction Stockpile  Apr 4, 2024  Apr 4, 2022  SYSTEM S7,650.00  Stockpile  Feb 2, 2024  Feb 2, 2024  SYSTEM (\$5,850.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  Feb 2, 2024  Feb 2, 2024  From Mar 1, 202			Construction		otal				
Construction Stockpile STMI - Total   \$7,650.00			Construction Stockpile			Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
A200 - Total   S3,400.00   TYPE A CRASHWORTHY END TERMINAL (MASH)   A8   Mar 18, 2024   SYSTEM (\$1,950.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   A8   Mar 18, 2024   SYSTEM (\$1,950.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   A8   Mar 18, 2024   SYSTEM (\$1,950.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   A8   Mar 18, 2024   SYSTEM (\$1,950.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   A9   SYSTEM (\$1,700.00)   STOCKPILE   STOCKPILE   SYSTEM (\$1,700.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Apr 4, 2022   SYSTEM (\$1,700.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Apr 4, 2022   SYSTEM (\$1,7550.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Apr 4, 2022   SYSTEM			O I IVII	- Total				\$7,650.00	
TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A			Construction	Stockpile STI	VII - Total				
CRASHWORTHY END TERMINAL (MASH)    A							Laura		
2024  48 Mar 18, 2024  52 May 16, 2024  - Total  Construction Stockpile - Total  Construction Stockpile  1 Apr 4, 2022  SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction  (\$11,700.00)  Construction Stockpile - Total  Construction Stockpile  STMI	42	CRASHWORTHY END TERMINAL				2024			
2024     52   May 16, 2024     (\$1,950.00)   Payment Estimate Item Adjustment generated Stockpile Transaction     - Total   (\$11,700.00)						2024		, , , ,	, , ,
- Total (\$11,700.00)  Construction Stockpile - Total (\$11,700.00)  Construction Stockpile - Total (\$11,700.00)  Construction Stockpile   1						2024		, , ,	
Construction Stockpile - Total (\$11,700.00)  Construction Stockpile 1 Apr 4, SYSTEM \$17,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				- Total	32		STOLEM	, , , ,	r ayment Estimate item Aujustment generated Stockpile Transaction
Construction 1 Apr 4, SYSTEM \$17,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI			Construction		otal				
STM			Construction Stockpile			Apr 4, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,550.00	
Construction Stockpile STMI - Total \$17,550.00			Construction	Stockpile STI	MI - Total			\$17,550.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	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 kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					53	Jun 3, 2024	SYSTEM	(\$92,125.00)															
					54	Jun 17, 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.														
					54	Jun 17, 2024	SYSTEM	(\$92,125.00)	Estimate Estaplish 1 of the Santan 1 of the Estimate.														
		4300 - Total			55	Jul 1, 2024	SYSTEM	\$92,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
						55	Jul 1, 2024	SYSTEM	(\$92,125.00)	Estimate Exception 1 on the current rayment Estimate.													
				- Total				\$0.00															
			Material - Tota	otal				\$0.00															
	4300 -							\$0.00															
	4310	SLAB ON STEEL	3 ON STEEL Construction Stockpile		44	Jan 16, 2024	SYSTEM	(\$17,809.95)	Payment Estimate Item Adjustment generated Stockpile Transaction														
								45	Feb 2, 2024	SYSTEM	(\$35,713.14)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					47	Mar 1, 2024	SYSTEM	(\$8,974.91)	Payment Estimate Item Adjustment generated Stockpile Transaction														
										- Total				(\$62,498.00)									
			Construction	Stockpile - To	otal			(\$62,498.00)															
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$62,498.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$62,498.00															
			Construction	Stockpile STI	VII - Total			\$62,498.00															
			Material		44	Jan 16, 2024	SYSTEM	\$81,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					44	Jan 16, 2024	SYSTEM	(\$81,175.00)															
					45	Feb 2, 2024	SYSTEM	\$243,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
			4	4		4	44	46	,						45	Feb 2, 2024	SYSTEM	(\$243,950.00)					
																		_	4	46	Feb 16, 2024	SYSTEM	\$243,950.00
										46	Feb 16, 2024	SYSTEM	(\$243,950.00)										
				4	47	Mar 1, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
			48	47 Mar 1, 2024 (\$325,125.00)  48 Mar 18, 2024 \$447,525.00 This Estir																			
						48	Mar 18,	SYSTEM	\$447,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					48	Mar 18,	SYSTEM	(\$447,525.00)															
					2024																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4310	SLAB ON STEEL	Material		49	Apr 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$773,075.00)	
					50	Apr 16, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$773,075.00)	
					51	May 2, 2024	SYSTEM	\$773,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$773,075.00)	
					52	May 16, 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 8 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$813,875.00)	
					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							
			Matarial		40	Mar 40	CVCTEM	\$0.00	This adjustment effects the original system appropriate Material Daymont
	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.
		CLASS B-2	Material		48		SYSTEM SYSTEM		Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		CLASS B-2	Material			2024 Mar 18,		\$13,635.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		CLASS B-2	Material		48	2024 Mar 18, 2024 Apr 2,	SYSTEM	\$13,635.00 (\$13,635.00)	Estimate Item Adjustment (0022) 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 (0010) due to user kloepj1 overridding Payment
		CLASS B-2	Material		48	2024  Mar 18, 2024  Apr 2, 2024  Apr 2,	SYSTEM SYSTEM	\$13,635.00 (\$13,635.00) \$13,635.00	Estimate Item Adjustment (0022) 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 (0010) due to user kloepj1 overridding Payment
		CLASS B-2	Material		48 49 49	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16,	SYSTEM SYSTEM SYSTEM	\$13,635.00 (\$13,635.00) \$13,635.00 (\$13,635.00)	Estimate Item Adjustment (0022) 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 (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		CLASS B-2		- Total	48 49 49 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,635.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00)	Estimate Item Adjustment (0022) 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 (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	4320	CLASS B-2 CONCRETE	Material - Tota		48 49 49 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,635.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00)	Estimate Item Adjustment (0022) 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 (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	4320 -	CLASS B-2 CONCRETE	Material - Tota		48 49 49 50 50	2024 Mar 18, 2024 Apr 2, 2024 Apr 2, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,635.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00 \$0.00	Estimate Item Adjustment (0022) 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 (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	4320	CLASS B-2 CONCRETE	Material - Tota		48 49 49 50 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,635.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00 \$0.00 \$34,068.00	Estimate Item Adjustment (0022) 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 (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	4320 -	CLASS B-2 CONCRETE	Material - Tota		48 49 49 50 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,635.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00 \$0.00	Estimate Item Adjustment (0022) 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 (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 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 Item Adjustment (0011) due to user kloepj1 overridding Payment
	4320 -	CLASS B-2 CONCRETE	Material - Tota		48 49 49 50 50	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,635.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00 \$0.00 \$34,068.00	Estimate Item Adjustment (0022) 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 (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 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 Item Adjustment (0011) due to user kloepj1 overridding Payment
	4320 -	CLASS B-2 CONCRETE	Material - Tota		48 49 49 50 50 51	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 2, 2024  May 16, 40204	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,635.00 (\$13,635.00) \$13,635.00 (\$13,635.00) \$18,180.00 (\$18,180.00) \$0.00 \$0.00 \$34,068.00	Estimate Item Adjustment (0022) 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 (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 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 11 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 Item Adjustment (0012) due to user kloepj1 overridding Payment
	4320 -	CLASS B-2 CONCRETE	Material - Tota		48 49 49 50 50 51 51 51	2024  Mar 18, 2024  Apr 2, 2024  Apr 2, 2024  Apr 16, 2024  May 2, 2024  May 16, 2024  May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,635.00  (\$13,635.00)  \$13,635.00)  (\$13,635.00)  \$18,180.00)  \$0.00  \$0.00  \$34,068.00  (\$34,068.00)  \$74,664.00	Estimate Item Adjustment (0022) 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 (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 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 11 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 Item Adjustment (0012) due to user kloepj1 overridding Payment
	4320 -	CLASS B-2 CONCRETE	Material - Tota		48 49 49 50 50 51 51 52	2024  Mar 18, 2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 2, 2024  May 2, 2024  May 16, 2024  May 16, 2024  Jun 3,	SYSTEM	\$13,635.00 (\$13,635.00) \$13,635.00) (\$13,635.00) (\$13,635.00) (\$18,180.00) \$0.00 \$0.00 \$0.00 \$34,068.00) (\$34,068.00) (\$74,664.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 11 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 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material 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
J6I3187	4330	TYPE D BARRIER	Material - Tota	ı				\$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.
					52	May 16, 2024	SYSTEM	(\$18,880.00)	
					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)	
					55	Jul 1, 2024	SYSTEM	\$18,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$18,880.00)	
				- Total				\$0.00	
			Material - Tota	l				\$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					\$0.00	
	4510 -	Total						\$0.00	
	4520	SLAB ON STEEL	Construction Stockpile		41	Dec 4, 2023	SYSTEM	(\$32,274.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					42	Dec 18, 2023	SYSTEM	(\$43,032.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					43	Jan 2, 2024	SYSTEM	(\$43.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,350.00)	
			Construction S	Stockpile - To	otal			(\$75,350.00)	
			Construction Stockpile		39	Nov 2, 2023	SYSTEM	\$75,350.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,350.00	
			Construction S	Stockpile STI	MI - Total			\$75,350.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	4520	SLAB ON STEEL	Material		41	Dec 4, 2023	SYSTEM	\$110,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$110,925.00)	
					42	Dec 18, 2023	SYSTEM	\$258,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$258,825.00)	
					43	Jan 2, 2024	SYSTEM	\$317,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$317,900.00)	
					44	Jan 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$370,175.00)	
					45	Feb 2, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$370,175.00)	
					46	Feb 16, 2024	SYSTEM	\$370,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$370,175.00)	
					47	Mar 1, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$702,950.00)	
					48	Mar 18, 2024	SYSTEM	\$702,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$702,950.00)	
				- Total				\$0.00	
								\$0.00	
	4520	Total	Material - Tota	al .					
l	<b>4520</b> - <b>4530</b>	CLASS B-2 CONCRETE	Material - Tota		49	Apr 2, 2024	SYSTEM	<b>\$0.00</b> <b>\$7,500.00</b>	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.
		CLASS B-2			49	2024 Apr 2,	SYSTEM SYSTEM	\$0.00	
		CLASS B-2				2024		\$0.00 \$7,500.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		CLASS B-2			49	2024 Apr 2, 2024 Apr 16,	SYSTEM	\$0.00 \$7,500.00 (\$7,500.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		CLASS B-2		- Total	49	2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM	\$0.00 \$7,500.00 (\$7,500.00) \$16,200.00	Estimate Item Adjustment (0013) due to user kloepi1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepi1 overridding Payment
		CLASS B-2		- Total	49	2024  Apr 2, 2024  Apr 16, 2024  Apr 16,	SYSTEM SYSTEM	\$0.00 \$7,500.00 (\$7,500.00) \$16,200.00 (\$16,200.00)	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	4530 -	CLASS B-2 CONCRETE	Material  Material - Tota	- Total	49 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,500.00 (\$7,500.00) \$16,200.00 (\$16,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 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 30 on the current Payment Estimate.
	4530	CLASS B-2 CONCRETE	Material  Material - Tota	- Total	<ul><li>49</li><li>50</li><li>50</li><li>52</li></ul>	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,500.00 (\$7,500.00) \$16,200.00 (\$16,200.00) \$0.00 \$0.00 \$57,730.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
	4530 -	CLASS B-2 CONCRETE	Material  Material - Tota	- Total	49 50 50	2024 Apr 2, 2024 Apr 16, 2024 Apr 16, 2024 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,500.00 (\$7,500.00) \$16,200.00 (\$16,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 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 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	4530 -	CLASS B-2 CONCRETE	Material  Material - Tota	- Total	50 50 52	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 16, 2024  May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,500.00 (\$7,500.00) \$16,200.00 (\$16,200.00) \$0.00 \$0.00 \$57,730.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 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 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
	4530 -	CLASS B-2 CONCRETE	Material  Material - Tota	- Total	<ul><li>49</li><li>50</li><li>50</li><li>52</li><li>52</li></ul>	2024  Apr 2, 2024  Apr 16, 2024  Apr 16, 2024  May 16, 2024  May 16, 2024  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,500.00 (\$7,500.00) \$16,200.00 (\$16,200.00) \$0.00 \$0.00 \$57,730.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 30 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 30 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3187	4540	TYPE D BARRIER	Material						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.							
					50	Apr 16, 2024	SYSTEM	(\$18,150.00)								
					51	May 2, 2024	SYSTEM	\$18,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					51	May 2, 2024	SYSTEM	(\$18,150.00)								
					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 Payment 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 Payment 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 Payment Estimate Exception 16 on the current Payment Estimate.							
					54	Jun 17, 2024	SYSTEM	(\$18,150.00)								
					55	Jul 1, 2024	SYSTEM	\$20,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					55	Jul 1, 2024	SYSTEM	(\$20,790.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	4550 -	Total						\$0.00								
	4560	REINFORCING STEEL (EPOXY COATED)	Material		49	Apr 2, 2024	SYSTEM	\$490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
						50	50					49	Apr 2, 2024	SYSTEM	(\$490.00)	
										50	Apr 16, 2024	SYSTEM	(\$980.00)			
						51	May 2, 2024	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					51	May 2, 2024	SYSTEM	(\$980.00)								
				- Total				(\$980.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4560	REINFORCING STEEL (EPOXY	Material - Tota	ıl				(\$980.00)	
		COATED)	MaterialCredit		51	May 2, 2024	SYSTEM	\$980.00	
				- Total				\$980.00	
			MaterialCredit	- Total				\$980.00	
	4560 -	Total						\$0.00	
	4580	SLAB DRAIN	Material		47	Mar 1, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$13,000.00)	
					48	Mar 18, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,000.00)	
					49	Apr 2, 2024	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,000.00)	·
				- Total				\$0.00	
		1580 - Total	Material - Tota	ıl				\$0.00	
	4580 -							\$0.00	
	4650	SUBSTRUCTURE REPAIR (UNFORMED)	Material		55	Jul 1, 2024	SYSTEM	\$825.00	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.
		(UNFORMED)			55	Jul 1, 2024	SYSTEM	(\$825.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4650 -	Total						\$0.00	
	4690	SLAB DRAIN	Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$5,560.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI						
			STMI	- Total				\$5,560.00	
			Construction :		VII - Total			\$5,560.00	
	4690 -	Total			VII - Total				
	4690 - 4760	BRIDGE APPROACH SLAB (MAJOR ROAD)			MI - Total	Sep 18, 2023	SYSTEM	\$5,560.00	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.
		BRIDGE APPROACH SLAB	Construction				SYSTEM	\$5,560.00 \$5,560.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB	Construction		36	2023 Sep 18,		\$5,560.00 \$5,560.00 \$68,532.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB	Construction		36	2023 Sep 18, 2023 Oct 2,	SYSTEM	\$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00)	Estimate Item Adjustment (0010) 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 (0030) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Construction		36 36 37	2023 Sep 18, 2023 Oct 2, 2023	SYSTEM SYSTEM	\$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00) \$68,532.00	Estimate Item Adjustment (0010) 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 (0030) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Construction		36 36 37 37	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	\$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00)	Estimate Item Adjustment (0010) 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 (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Construction		36 36 37 37 38	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00	Estimate Item Adjustment (0010) 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 (0030) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB	Construction		36 36 37 37 38	2023 Sep 18, 2023 Oct 2, 2023 Oct 12, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00	Estimate Item Adjustment (0010) 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 (0030) due to user kloepj1 overridding Payment Estimate Exception 3 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 3 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 Item Adjustment (0008) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB	Construction		36 36 37 37 38 38 39	2023 Sep 18, 2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00)	Estimate Item Adjustment (0010) 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 (0030) due to user kloepj1 overridding Payment Estimate Exception 3 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 3 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 Item Adjustment (0008) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB	Construction		36 36 37 37 38 38 39	2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,560.00 \$5,560.00 \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00 (\$68,532.00) \$68,532.00	Estimate Item Adjustment (0010) 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 (0030) due to user kloepj1 overridding Payment Estimate Exception 3 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 3 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 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	4760	BRIDGE APPROACH SLAB	Material		41	Dec 4, 2023	SYSTEM	(\$68,532.00)																				
		(MAJOR ROAD)			42	Dec 18, 2023	SYSTEM	\$68,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					42	Dec 18, 2023	SYSTEM	(\$68,532.00)																				
					43	Jan 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					43	Jan 2, 2024	SYSTEM	(\$166,200.00)																				
					44	Jan 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					44	Jan 16, 2024	SYSTEM	(\$166,200.00)																				
					45	Feb 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					45	Feb 2, 2024	SYSTEM	(\$166,200.00)																				
					46	Feb 16, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					46	Feb 16, 2024	SYSTEM	(\$166,200.00)																				
					47	Mar 1, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
								47	Mar 1, 2024	SYSTEM	(\$166,200.00)																	
					48	Mar 18, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					48	Mar 18, 2024	SYSTEM	(\$166,200.00)																				
					49	Apr 2, 2024	SYSTEM	\$166,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					49	Apr 2, 2024	SYSTEM	(\$166,200.00)																				
					50	Apr 16, 2024	SYSTEM	(\$166,200.00)																				
				- Total				(\$166,200.00)																				
			Material - Tota MaterialCredit		51	May 2,	SYSTEM	(\$166,200.00) \$166,200.00																				
				- Total		2024		\$166,200.00																				
			MaterialCredit					\$166,200.00																				
	4760 -	Total						\$0.00																				
	4770	SUPPLEMENTARY WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
		MATERIAL																:						34	Aug 16, 2023	SYSTEM	(\$12,600.00)	
				35	Sep 6, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					35	Sep 6, 2023	SYSTEM	(\$12,600.00)																				
					36	36	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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4770	SUPPLEMENTARY	Material						Estimate Exception 47 on the current Payment Estimate.
		WEARING SURFACE MATERIAL			37	Oct 2, 2023	SYSTEM	(\$12,600.00)	
		WITERVE			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)	Examinate Exception 21 of the buriotic dynamic Examinate.
					41	Dec 4, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$58,100.00)	
					42	Dec 18, 2023	SYSTEM	\$58,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$58,100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	41	Dec 4, 2023	SYSTEM	(\$8,400.00)	
				Overrun - To	otal			(\$8,400.00)	
			Overrun - Tota	ıl				(\$8,400.00)	
	4770 -	Total						(\$8,400.00)	
	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4780	LATEX MODIFIED CONCRETE	Material		40	Nov 16, 2023	SYSTEM	(\$294,078.00)	
		WEARING SURFACE			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 -							\$0.00	
	4810	TYPE A BARRIER	Material		36	Sep 18, 2023	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$7,800.00)	
					37	Oct 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$13,650.00)	
					38	Oct 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$13,650.00)	
					39	Nov 2, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$13,650.00)	
					40	Nov 16, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$13,650.00)	
					41	Dec 4, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$13,650.00)	
					42	Dec 18, 2023	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$13,650.00)	
					43	Jan 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$13,650.00)	
					44	Jan 16, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$13,650.00)	
					45	Feb 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$13,650.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4810	TYPE A BARRIER	Material		46	Feb 16, 2024	SYSTEM	(\$13,650.00)	
					47	Mar 1, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$13,650.00)	
					48	Mar 18, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$13,650.00)	
					49	Apr 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$13,650.00)	
					50	Apr 16, 2024	SYSTEM	(\$13,650.00)	
					51	May 2, 2024	SYSTEM	\$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					51	May 2,	SYSTEM	(\$13,650.00)	Estimate exception 13 on the current rayment estimate.
				- Total		2024		(\$13,650.00)	
			Material - Tota					(\$13,650.00)	
			MaterialCredit		51	May 2, 2024	SYSTEM	\$13,650.00	
				- Total				\$13,650.00	
			MaterialCredit	- Total				\$13,650.00	
	4810 -	Total						\$0.00	
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,658.75)	
					36	Sep 18, 2023	SYSTEM	\$3,722.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$3,722.25)	
					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)	
								40 700 05	
					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		SYSTEM	(\$3,722.25)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
						2023 Nov 2,			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					39	2023 Nov 2, 2023 Nov 16,	SYSTEM	(\$3,722.25)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					39	Nov 2, 2023 Nov 16, 2023 Nov 16,	SYSTEM SYSTEM	(\$3,722.25) \$3,722.25	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					39 40 40	2023 Nov 2, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM	(\$3,722.25) \$3,722.25 (\$3,722.25)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4820	SUBSTRUCTURE	Material						Estimate Exception 42 on the current Payment Estimate.
		REPAIR (UNFORMED)			42	Dec 18, 2023	SYSTEM	(\$9,039.75)	
					43	Jan 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$9,926.00)	
					45	Feb 2, 2024	SYSTEM	\$9,926.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$9,926.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	ıl				(\$1,063.50)	
		Total						(\$1,063.50)	
	4840	HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$7,600.00)	
					33	Aug 2, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$27,900.00)	
					34	Aug 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$26,900.00)	
					35	Sep 6, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$26,900.00)	
					36	Sep 18, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$26,900.00)	
					37	Oct 2, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$26,900.00)	
					38	Oct 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$26,900.00)	
					39	Nov 2, 2023	SYSTEM	\$39,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$39,900.00)	
					40	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)	,



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7	4840	HALF-SOLE REPAIR	Material	- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4840 -	Total						\$0.00	
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	\$5,616.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,616.00)	
					33	Aug 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$12,528.00)	
					34	Aug 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$12,528.00)	
					35	Sep 6, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$12,528.00)	
					36	Sep 18, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$12,528.00)	
					37	Oct 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$12,528.00)	
					38	Oct 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$12,528.00)	
					39	Nov 2, 2023	SYSTEM	\$22,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$22,248.00)	
					40	Nov 16, 2023	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$24,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4870 -							\$0.00	
	4890	MISC.	Material		45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$736.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4890 -							\$0.00	
	4900	PROTECTIVE COATING - CONCRETE BENTS AND	Material		55	Jul 1, 2024	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep/1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		AND			55	Jul 1, 2024	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
				- I Otal				\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4900 -	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 Paymer 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 Paymen 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 Paymer Estimate Exception 4 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$96,480.00)	
					43	Jan 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$96,480.00)	
					44	Jan 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$96,480.00)	
					45	Feb 2, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$96,480.00)	
					46	Feb 16, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$96,480.00)	
					47	Mar 1, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$96,480.00)	
					48	Mar 18, 2024	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 10 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$96,480.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4930 -							\$0.00	
	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	4940	SLAB ON STEEL	Material		30	Jun 16, 2023	SYSTEM	\$429,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$429,250.00)	
					31	Jul 3, 2023	SYSTEM	\$556,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)	
					32	Jul 17, 2023	SYSTEM	\$643,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)	
					33	Aug 2, 2023	SYSTEM	\$849,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)	
					34	Aug 16, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)	
					35	Sep 6, 2023	SYSTEM	\$934,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$934,575.00)	
					36	Sep 18, 2023	SYSTEM	\$1,186,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,186,175.00)	
					37	Oct 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$1,614,150.00)	
					38	Oct 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$1,614,150.00)	
					39	Nov 2, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$1,614,150.00)	
					40	Nov 16, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$1,614,150.00)	
					41	Dec 4, 2023	SYSTEM	\$1,614,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$1,614,150.00)	
					42	Dec 18, 2023	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$1,699,150.00)	
					43	Jan 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$1,699,150.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4940	SLAB ON STEEL	Material		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 Paymen Estimate Exception 24 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$1,699,150.00)	
					45	Feb 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$1,699,150.00)	
					46	Feb 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen 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 Paymen 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 kloep/1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$1,699,150.00)	
					49	Apr 2, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$1,699,150.00)	
					50	Apr 16, 2024	SYSTEM	\$1,699,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$1,699,150.00)	
				- Total				\$0.00	
	4940 -	Total	Material - Tota	ı				\$0.00 \$0.00	
	4950	TYPE D BARRIER	Material		40	Nov 16, 2023	SYSTEM	\$61,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$61,352.50)	
					41	Dec 4, 2023	SYSTEM	\$124,315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.
					41		SYSTEM	\$124,315.00 (\$124,315.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer
						2023 Dec 4,			Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
					41	2023  Dec 4, 2023  Dec 18,	SYSTEM	(\$124,315.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
					41	Dec 4, 2023  Dec 18, 2023  Dec 18,	SYSTEM SYSTEM	(\$124,315.00) \$134,320.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
					41 42 42	Dec 4, 2023  Dec 18, 2023  Dec 18, 2023  Mar 18,	SYSTEM SYSTEM	(\$124,315.00) \$134,320.00 (\$134,320.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
				- Total	41 42 42 48	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$124,315.00) \$134,320.00 (\$134,320.00) \$134,320.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
			Material - Tota		41 42 42 48	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$124,315.00) \$134,320.00 (\$134,320.00) \$134,320.00 (\$134,320.00) \$0.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep/1 overridding Payment
	<del>4950 -</del> <del>4960</del>	Total  MISC. CONCRETE CONSTRUCTION	Material - Tota		41 42 42 48	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Mar 18, 2024 Mar 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$124,315.00) \$134,320.00 (\$134,320.00) \$134,320.00 (\$134,320.00)	Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 32 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
		MISC. CONCRETE			41 42 42 48 48	2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Mar 18, 2024 Mar 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$124,315.00) \$134,320.00 (\$134,320.00) \$134,320.00 (\$134,320.00) \$0.00 \$0.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep/1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4960	MISC. CONCRETE CONSTRUCTION	Material						Estimate Exception 46 on the current Payment Estimate.
		CONSTRUCTION			40	Nov 16, 2023	SYSTEM	(\$146,000.00)	
					41	Dec 4, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$146,000.00)	
					42	Dec 18, 2023	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$146,000.00)	
					43	Jan 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$146,000.00)	
					44	Jan 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					44	Jan 16, 2024	SYSTEM	(\$146,000.00)	
					45	Feb 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$146,000.00)	
					46	Feb 16, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					46	Feb 16, 2024	SYSTEM	(\$146,000.00)	
					47	Mar 1, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$146,000.00)	
					48	Mar 18, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$146,000.00)	
					49	Apr 2, 2024	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$146,000.00)	
					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,	SYSTEM	\$146,000.00	This adjustment offsets the original system-generated Material Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813187	4960	MISC. CONCRETE CONSTRUCTION	Material			2024			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)	
					55	Jul 1, 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 9 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$146,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4960 -	Total						\$0.00	
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$8,160.00)	
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$14,720.00)	
					26	Apr 17, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)	
					27	May 2, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$41,424.00)	
					28	May 16, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$41,424.00)	
					54	Jun 17, 2024	SYSTEM	\$48,320.00	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.
					54	Jun 17, 2024	SYSTEM	(\$48,320.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)	
					30	Jun 16, 2023	SYSTEM	(\$6,880.00)	
					37	Oct 2, 2023	SYSTEM	\$25,904.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	4970 -	Total						\$0.00	
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$8,928.00)	
					29	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$8,928.00)	
					30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	4980	SUBSTRUCTURE REPAIR	Material	Туре	30	Jun 16, 2023	SYSTEM	(\$8,928.00)	
		(UNFORMED)			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	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$8,928.00)	
					36	Sep 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$8,928.00)	
					37	Oct 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$8,928.00)	
					38	Oct 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$8,928.00)	
					39	Nov 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$8,928.00)	
					40	Nov 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$8,928.00)	
					41	Dec 4, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$8,928.00)	
					42	Dec 18, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$8,928.00)	
					43	Jan 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$8,928.00)	
					44	Jan 16, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4980	SUBSTRUCTURE REPAIR	Material		44	Jan 16, 2024	SYSTEM	(\$8,928.00)	
		(UNFORMED)			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 Paymen 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 Paymen 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 Paymen Estimate Exception 42 on the current Payment Estimate.
					50	Apr 16, 2024	SYSTEM	(\$8,928.00)	
					51	May 2, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen 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.
					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 Paymen Estimate Exception 13 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$8,928.00)	
					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 Paymen Estimate Exception 17 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$8,928.00)	
					55	Jul 1, 2024	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$8,928.00)	
				- Total				\$0.00	
	1020	Total	Material - Tota					\$0.00	
	4980 - 5000	PROTECTIVE COATING - CONCRETE BENTS	Material		53	Jun 3, 2024	SYSTEM	\$0.00 \$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
		AND			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	5000	PROTECTIVE COATING -	Material	Туре	54	Jun 17, 2024	SYSTEM	(\$8,000.00)	
		CONCRETE BENTS AND			55	Jul 1, 2024	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5000 -							\$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	ıl				\$0.00	
	<b>5030</b> - 5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$0.00 \$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.
		INONGANIC ZINC			24	Mar 16, 2023	SYSTEM	(\$687.00)	Estimate Exception of on the current rayment Estimate.
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	
					40	Nov 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$687.00)	
					41	Dec 4, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					41	Dec 4, 2023	SYSTEM	(\$687.00)	
					42	Dec 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$687.00)	
					43	Jan 2, 2024	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					43	Jan 2, 2024	SYSTEM	(\$687.00)	



APPLICATION   G   MONICANIC ZING   44   Jan 14   37 STEM   (8697.00)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1.004	J6I3187	5050	APPLICATION OF	Material		44		SYSTEM	\$687.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
Fig. 1						44		SYSTEM	(\$687.00)	
						45		SYSTEM	\$687.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
2024   Saltimate liter in Applications (0025) due to user incidents oversiding Payment Estimate.   2024						45		SYSTEM	(\$687.00)	
47						46		SYSTEM	\$687.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
						46		SYSTEM	(\$687.00)	
AB						47		SYSTEM	\$687.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
2024   Estimate Exception 113 on the current Payment Estimate Exception 113 on the current Payment Estimate Payment Estimate Exception 113 on the current Payment Estimate Payment Estimate Exception 113 on the current Payment Estimate Payment Estimate Exception 113 on the current Payment Estimate Payment Estimate Exception 113 on the current Payment Estimate Exception 1						47		SYSTEM	(\$687.00)	
1,0024   49						48		SYSTEM	\$687.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment
2024   SysTem   (S887.00)						48		SYSTEM	(\$687.00)	
2024   50						49		SYSTEM	\$687.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
2024   Estimate Item Adjustment (0022) due to user kloep)1 overridding Payment Estimate Exception 71 on the current Payment Estimate Exception 71 on the current Payment Estimate Payment Estimate Exception 71 on the current Payment Estimate Payment Estimate Exception 71 on the current Payment Estimate Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Exception 73 on the Current Payment Estimate Exception 74 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the Current Payment Estimate Exception 75 on the Current Payment Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate Estima						49		SYSTEM	(\$687.00)	
2024						50		SYSTEM	\$687.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
2024   Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment						50		SYSTEM	(\$687.00)	
2024						51		SYSTEM	\$687.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
2024   Estimate Item Adjustment (0019) due to user kloopj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						51		SYSTEM	(\$687.00)	
2024   53						52		SYSTEM	\$687.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
2024   Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						52		SYSTEM	(\$687.00)	
2024   54						53		SYSTEM	\$1,500.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
2024   Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.    54						53		SYSTEM	(\$1,500.00)	
- Total \$0.00    Material - Total \$0.00						54		SYSTEM	\$1,500.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
Solution   Solution						54		SYSTEM	(\$1,500.00)	
5060 INTERMEDIATE FIELD COAT (SYSTEM G)  24 Mar 16, 2023 SYSTEM (\$687.00)  24 Mar 16, 2023 SYSTEM (\$687.00)  25 Apr 3, 2023 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.  50.00 This adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate Item 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.									\$0.00	
System   System   System   System   System   Sear.oo   This adjustment offsets the original system-generated Material Payment   System			Total	Material - Tota	ıl					
FIELD COAT (SYSTEM G)  2023  Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  24 Mar 16, 2023  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.				Material		24	Mari 40	ever::		This adjustment effects the state of the sta
2023  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.		5060	FIELD COAT	Material			2023			Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.							2023		` ´	
25 Apr 3, SYSTEM (\$687.00)							2023			Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
2023						25	Apr 3, 2023	SYSTEM	(\$687.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$687.00)	
					34	Aug 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
					36	Sep 18, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$687.00)	
					37	Oct 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$687.00)	
					38	Oct 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$687.00)	
					39	Nov 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					39	Nov 2, 2023	SYSTEM	(\$687.00)	



JBIS187   JBIS	
41 Dec 4, SYSTEM 2023 41 Dec 14, SYSTEM 5687.00 Estimate Item Adjustment (0020) due to user mitcha3 overridding Estimate Exception 87 on the current Payment Estimate. 41 Dec 18, SYSTEM (\$887.00) 42 Dec 18, SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Exception 64 on the current Payment Estimate. 42 Dec 18, SYSTEM (\$887.00) 43 Jan 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0015) due to user mitcha3 overridding Estimate Item Adjustment (0016) due to user mitcha3 overridding Estimate Item Adjustment (0016) due to user mitcha3 overridding Estimate Exception 58 on the current Payment Estimate. 43 Jan 2, SYSTEM (\$687.00) 44 Jan 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0016) due to user mitcha3 overridding Estimate Exception 61 on the current Payment Estimate. 44 Jan 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Exception 61 on the current Payment Estimate. 45 Feb 2, SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Exception 77 on the current Payment Estimate. 46 Feb 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Exception 77 on the current Payment Estimate. 46 Feb 16, SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0023) due to user mitcha3 overridding Estimate Item Adjustment (0023) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 over	
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42 Dec 18, 2023  SYSTEM \$687.00 This adjustment offsets the original system-generated Material P. Estimate Exception 64 on the current Payment Estimate.  42 Dec 18, 2023  43 Jan 2, 2024  SYSTEM \$687.00  This adjustment offsets the original system-generated Material P. Estimate Exception 64 on the current Payment Estimate.  43 Jan 2, 2024  5YSTEM \$687.00  2024  5YSTEM \$687.00  This adjustment offsets the original system-generated Material P. Estimate Exception 58 on the current Payment Estimate.  43 Jan 16, 2024  5YSTEM \$687.00  This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0016) due to user mitcha3 overridding Estimate Item Adjustment (0016) due to user mitcha3 overridding Estimate Exception 61 on the current Payment Estimate.  44 Jan 16, 2024  5YSTEM \$687.00  This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0023) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.  45 Feb 2, 2024  5YSTEM \$687.00  This adjustment offsets the original system-generated Material P. Estimate Exception 77 on the current Payment Estimate.  46 Feb 16, 2024  SYSTEM \$687.00  This adjustment offsets the original system-generated Material P. Estimate Exception 77 on the current Payment Estimate.  46 Feb 16, 2024  SYSTEM \$687.00  This adjustment offsets the original system-generated Material P. Estimate Item Adjustment (0028) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.	
42 Dec 18, 2023  43 Jan 2, 2024  \$687.00 This adjustment offsets the original system-generated Material Presimate Exception 58 on the current Payment Estimate.  43 Jan 2, 2024  44 Jan 16, 2024  45 Feb 2, 2024  \$687.00 This adjustment offsets the original system-generated Material Presimate Exception 61 on the current Payment Estimate.  46 Feb 16, 2024  \$687.00 This adjustment offsets the original system-generated Material Presimate Exception 61 on the current Payment Estimate.  46 Feb 16, SYSTEM  \$687.00 This adjustment offsets the original system-generated Material Presimate Item Adjustment (0023) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.  47 Feb 2, SYSTEM  \$687.00 This adjustment offsets the original system-generated Material Presimate Exception 77 on the current Payment Estimate.  48 Feb 16, SYSTEM  \$687.00 This adjustment offsets the original system-generated Material Presimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.	
43 Jan 2, 2024 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0015) due to user mitcha3 overridding Estimate Exception 58 on the current Payment Estimate.  43 Jan 2, 2024 \$YSTEM (\$687.00)  44 Jan 16, 2024 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0016) due to user mitcha3 overridding Estimate Exception 61 on the current Payment Estimate.  44 Jan 16, 2024 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0023) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.  45 Feb 2, 2024 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Exception 77 on the current Payment Estimate.  46 Feb 16, 2024 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.	
43 Jan 2, 2024 SYSTEM (\$687.00)  44 Jan 16, 2024 \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0016) due to user mitcha3 overridding Estimate Exception 61 on the current Payment Estimate.  44 Jan 16, 2024 \$YSTEM (\$687.00)  45 Feb 2, 2024 \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0023) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.  45 Feb 2, 2024 \$YSTEM (\$687.00)  46 Feb 16, 2024 \$687.00 This adjustment offsets the original system-generated Material Prestimate Exception 77 on the current Payment Estimate.  46 Feb 16, 2024 \$887.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.	
44 Jan 16, 2024 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Exception 61 on the current Payment Estimate.  44 Jan 16, 2024 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Exception 61 on the current Payment Estimate.  45 Feb 2, 2024 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0023) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.  45 Feb 2, 2024 \$YSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.  46 Feb 16, 2024 \$YSTEM \$687.00 \$XYSTEM \$6887.00 \$YSTEM \$6887.00	
44 Jan 16, 2024 SYSTEM (\$687.00)  45 Feb 2, 2024 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0023) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.  45 Feb 2, 2024 SYSTEM (\$687.00)  46 Feb 16, 2024 \$687.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.  46 Feb 16, 2024 \$987.00 (\$687.00)	
45 Feb 2, 2024 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Pt Estimate Item Adjustment (0023) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.  45 Feb 2, 2024 SYSTEM (\$687.00)  46 Feb 16, 2024 \$687.00 This adjustment offsets the original system-generated Material Pt Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.  46 Feb 16, 2024 \$987.00 (\$687.00)	
45 Feb 2, 2024  46 Feb 16, 2024  47 Feb 16, 2024  48 Feb 16, 2024  49 Feb 16, 2024  40 Feb 16, 2024	
46 Feb 16, 2024 \$SYSTEM \$687.00 This adjustment offsets the original system-generated Material Pd Estimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Exception 77 on the current Payment Estimate.  46 Feb 16, 2024 \$SYSTEM (\$687.00)	
2024	
47 Mar 1 SYSTEM \$687.00 This adjustment offsets the original system-generated Material Po	
2024 Estimate Exception 80 on the current Payment Estimate.	
47 Mar 1, SYSTEM (\$687.00)	
48 Mar 18, 2024 \$687.00 This adjustment offsets the original system-generated Material Presimate Item Adjustment (0034) due to user kloepj1 overridding Estimate Exception 119 on the current Payment Estimate.	
48 Mar 18, SYSTEM (\$687.00)	
49 Apr 2, 2024 \$SYSTEM \$687.00 This adjustment offsets the original system-generated Material Presimate Item Adjustment (0025) due to user kloepj1 overridding Estimate Exception 82 on the current Payment Estimate.	
49 Apr 2, SYSTEM (\$687.00)	
50 Apr 16, 2024 \$SYSTEM \$687.00 This adjustment offsets the original system-generated Material President (023) due to user kloepj1 overridding Estimate Exception 77 on the current Payment Estimate.	
50 Apr 16, SYSTEM (\$687.00)	
51 May 2, 2024 \$SYSTEM \$687.00 This adjustment offsets the original system-generated Material Presimate Item Adjustment (0023) due to user kloepj1 overridding Estimate Exception 33 on the current Payment Estimate.	
51 May 2, SYSTEM (\$687.00)	
52 May 16, 2024 \$687.00 This adjustment offsets the original system-generated Material Presimate Item Adjustment (0020) due to user kloepj1 overridding Estimate Exception 26 on the current Payment Estimate.	
52 May 16, SYSTEM (\$687.00)	
53 Jun 3, 2024 \$20,700.00 This adjustment offsets the original system-generated Material Presimate Item Adjustment (0021) due to user kloepj1 overridding Estimate Exception 17 on the current Payment Estimate.	
53 Jun 3, SYSTEM (\$20,700.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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				\$0.00	
			Material - Tota	ıl				\$0.00	
	5060 -	· Total						\$0.00	
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,170.00)	
			Construction	Stockpile - To	otal			(\$1,170.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,170.00	
			Construction	Stockpile STI	MI - Total			\$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)	
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)	
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,770.00)	
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,540.00)	
					29	Jun 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)	
					30	Jun 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$9,540.00)	
					31	Jul 3, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$9,540.00)	
					32	Jul 17, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$9,540.00)	Example Exception of on the current ayment Estimate.
					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,	SYSTEM	(\$9,540.00)	•



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5070	PLAIN NEOPRENE	Material			2023			
		BEARING PAD			35	Sep 6, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$9,540.00)	
					36	Sep 18, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$9,540.00)	
					37	Oct 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$9,540.00)	· · · · · · · · · · · · · · · · · · ·
					38	Oct 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					38	Oct 16, 2023	SYSTEM	(\$9,540.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5070 -	Total						\$0.00	
	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	, , ,
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O o time o time	- Total	4-1			(\$15,480.00)	
			Construction Construction	Stocкріїе - То	17	Dec 1,	SYSTEM	(\$15,480.00)	Doument Estimate Item Adjustment generated Steeknile Transaction
			Stockpile STMI		17	2022	STSTEIN	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$15,480.00	
			Construction	Stockpile STI	MI - Total			\$15,480.00	
			Construction Material	Stockpile STI	MI - Total 25	Apr 3, 2023	SYSTEM	\$15,480.00 \$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.
				Stockpile STI			SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
				Stockpile STI	25	2023 Apr 3,		\$27,000.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
				Stockpile STI	25	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$27,000.00 (\$27,000.00)	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
				Stockpile STI	25 25 26	Apr 3, 2023  Apr 17, 2023  Apr 17,	SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00	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
				Stockpile STI	25 25 26 26	2023  Apr 3, 2023  Apr 17, 2023  Apr 17, 2023  May 2,	SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00)	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 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
				Stockpile STI	25 25 26 26 27	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00	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 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
				Stockpile STI	25 25 26 26 27 27	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00	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 Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
			Material	- Total	25 25 26 26 27 27 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$54,000.00	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 Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
				- Total	25 25 26 26 27 27 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$54,000.00 (\$54,000.00)	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 Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
	5080 -		Material - Tota	- Total	25 25 26 26 27 27 28 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$54,000.00 \$0.00 \$0.00	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 Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
	5080 - 5130	Total SLAB ON STEEL	Material - Tota	- Total	25 25 26 26 27 27 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$54,000.00 (\$54,000.00)	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 Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
			Material - Tota	- Total	25 25 26 26 27 27 28 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$27,000.00 (\$27,000.00) \$54,000.00 \$0.00 \$0.00	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 Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
			Material - Tota	- Total	25 25 26 26 27 27 28 28	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 17, 2024 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27,000.00  (\$27,000.00)  \$27,000.00)  (\$27,000.00)  \$27,000.00)  (\$27,000.00)  \$54,000.00  \$0.00  \$0.00  \$290,700.00	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 Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5130	SLAB ON STEEL	Material	Туре		2024			
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ı				\$0.00	
	5160 -	Total						\$0.00	
	5220	SLAB DRAIN	Construction Stockpile		50	Apr 16, 2024	SYSTEM	\$14,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,040.00	
			Construction	Stockpile STI	MI - Total			\$14,040.00	
	5220 -	Total						\$14,040.00	
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		51	May 2, 2024	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,170.00	
			Construction	Stockpile STI	MI - Total			\$1,170.00	
	5260 -	Total						\$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		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,480.00	
			Construction	Stockpile STI	MI - Total			\$15,480.00	
	5270 -	Total						\$0.00	
	5280	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$37,919.70	Payment Estimate Item Adjustment generated Stockpile Transaction
		SISIEM	OTIVII	- 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 Paymen Estimate Exception 2 on the current Payment Estimate.
					32	Jul 17,	SYSTEM	(\$95,400.00)	

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# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE	Material			2023			
		APPROACH SLAB (MAJOR ROAD)			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)	Zonnac Zhoopien 10 on the samurk symbol Zonnac.
					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, 2024	SYSTEM	(\$95,400.00)	
					45	Feb 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Feb 2, 2024	SYSTEM	(\$95,400.00)	
					46	Feb 16, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE APPROACH SLAB	Material		46	Feb 16, 2024	SYSTEM	(\$95,400.00)	
		(MAJOR ROAD)			47	Mar 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					47	Mar 1, 2024	SYSTEM	(\$95,400.00)	
					48	Mar 18, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Mar 18, 2024	SYSTEM	(\$95,400.00)	
					49	Apr 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					49	Apr 2, 2024	SYSTEM	(\$95,400.00)	
					50	Apr 16, 2024	SYSTEM	(\$95,400.00)	
					51	May 2, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	May 2, 2024	SYSTEM	(\$95,400.00)	
					52	May 16, 2024	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 4 on the current Payment Estimate.
					52	May 16, 2024	SYSTEM	(\$95,400.00)	
					53	Jun 3, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Jun 3, 2024	SYSTEM	(\$95,400.00)	
					54	Jun 17, 2024	SYSTEM	\$95,400.00	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.
					54	Jun 17, 2024	SYSTEM	(\$95,400.00)	
					55	Jul 1, 2024	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$95,400.00)	
				- Total				(\$95,400.00)	
			Material - Tota  MaterialCredit		51	May 2,	SYSTEM	(\$95,400.00) \$95,400.00	
				- Total		2024		\$05.400.00	
			MaterialCredit					\$95,400.00 \$95,400.00	
	5340 -	Total						\$0.00	
	5350	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		MATERIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)	
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,400.00)	
					28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$15,400.00)	
					29	Jun 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5350	SUPPLEMENTARY WEARING	Material						Estimate Exception 5 on the current Payment Estimate.
		SURFACE MATERIAL			29	Jun 2, 2023	SYSTEM	(\$15,400.00)	
					30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$15,400.00)	
					31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$15,400.00)	
					32	Jul 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					32	Jul 17, 2023	SYSTEM	(\$15,400.00)	Estimate Exception 16 on the current Payment Estimate.
					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
					33	Aug 2,	SYSTEM	(\$15,400.00)	Estimate Exception 43 on the current Payment Estimate.
					24	2023	CVCTE*	Ø4E 400.00	This adjustment offsets the original system are added to the state of
					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 -		Material		26	A = . 4 =	OVOTE:	\$0.00	This adjustment off six the solution of the six the solution of the six the si
	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	iviaterial		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		SURFACE			26	Apr 17, 2023	SYSTEM	(\$201,887.00)	
					27	May 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$201,887.00)	
					28	May 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
							SYSTEM	(0004 007 00)	
					28	May 16, 2023	SYSTEM	(\$201,887.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5360	LATEX MODIFIED	Material						Estimate Exception 15 on the current Payment Estimate.
		CONCRETE WEARING SURFACE			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	
	5000	Total	Material - Tota	l				\$0.00	
j.	5360 -	Total			24	Mar 16,	SYSTEM	\$0.00 \$13,950.00	This adjustment offsets the original system-generated Material Payment
	5390	CLASS B-2 CONCRETE	Material		24	2023			Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
			Material		24	Mar 16,	SYSTEM	(\$13,950.00)	
			Material				SYSTEM SYSTEM	(\$13,950.00) \$25,200.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
			Material		24	Mar 16, 2023 Apr 3,		,	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
			Material		24	Mar 16, 2023 Apr 3, 2023	SYSTEM	\$25,200.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
			Material		24 25 25	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM	\$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	5390	CLASS B-2	Material						Estimate Exception 31 on the current Payment Estimate.																	
		CONCRETE			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)	Estimate Exception 40 on the current raymont Estimate.																	
					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)	Estimate Exception 36 on the current Payment Estimate.																	
				- Total		2023		\$0.00																		
			Material - Tota					\$0.00																		
	5390 -	Total						\$0.00																		
	5400	TYPE B BARRIER	Material		35	Sep 6, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					35	Sep 6, 2023	SYSTEM	(\$2,439.50)																		
					36	Sep 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					36	Sep 18, 2023	SYSTEM	(\$2,439.50)																		
					37	Oct 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
					37	Oct 2, 2023	SYSTEM	(\$2,439.50)																		
					38	Oct 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					38	Oct 16, 2023	SYSTEM	(\$2,439.50)																		
					39	Nov 2, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
														39	Nov 2, 2023	SYSTEM	(\$2,439.50)									
					40	Nov 16, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
																4						40	Nov 16, 2023	SYSTEM	(\$2,439.50)	
					41	Dec 4, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					41	Dec 4, 2023	SYSTEM	(\$2,439.50)																		
					42	Dec 18, 2023	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					42	Dec 18, 2023	SYSTEM	(\$2,439.50)																		
					43	Jan 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
613187	5400	TYPE B BARRIER	Material						Estimate Exception 24 on the current Payment Estimate.																					
					43	Jan 2, 2024	SYSTEM	(\$2,439.50)																						
					44	Jan 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					44	Jan 16, 2024	SYSTEM	(\$2,439.50)																						
					45	Feb 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					45	Feb 2, 2024	SYSTEM	(\$2,439.50)																						
					46	Feb 16, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment																					
					46	Feb 16, 2024	SYSTEM	(\$2,439.50)	Estimate Exception 31 on the current Payment Estimate.																					
					47	Mar 1, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment																					
					47	Mar 1,	SYSTEM	(\$2,439.50)	Estimate Exception 34 on the current Payment Estimate.																					
					48	2024 Mar 18, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					48	Mar 18, 2024	SYSTEM	(\$2,439.50)																						
					49	Apr 2, 2024	SYSTEM	\$2,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					49	Apr 2, 2024	SYSTEM	(\$2,439.50)																						
					50	Apr 16, 2024	SYSTEM	(\$2,439.50)																						
				- Total				(\$2,439.50)																						
			Material - Tota	ıl				(\$2,439.50)																						
			MaterialCredit		51	May 2, 2024	SYSTEM	\$2,439.50																						
				- Total				\$2,439.50																						
			MaterialCredit	- Total				\$2,439.50																						
	5400 -	Total						\$0.00																						
	5420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		38	Oct 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					38	Oct 16, 2023	SYSTEM	(\$7,852.25)																						
					39	Nov 2, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
								39	Nov 2, 2023	SYSTEM	(\$7,852.25)																			
											4					-										40	Nov 16, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					40	Nov 16, 2023	SYSTEM	(\$7,852.25)																						
					41	Dec 4, 2023	SYSTEM	\$7,852.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					41	Dec 4, 2023	SYSTEM	(\$7,852.25)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	5420 -	Total						\$0.00																						
	5430	SUPERSTRUCTURE	Material		38	Oct 16,	SYSTEM	\$41,454.00	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	5430	REPAIR (UNFORMED)	Material			2023			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.																				
									:	29	:	2	29	29	2	28 29 29	29	2	2	2	2	2			28	May 16, 2023	SYSTEM	(\$89,832.00)	
																		29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
																					2	2	25	2		29	Jun 2, 2023	SYSTEM	(\$89,832.00)
						30	Jun 16,	SYSTEM	\$89,832.00	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	5440	HALF-SOLE REPAIR	Material			2023			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)																
					31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)																
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)																
					33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					33	Aug 2, 2023	SYSTEM	(\$89,832.00)																
									34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.											
						34	Aug 16, 2023	SYSTEM	(\$89,832.00)															
								35	Sep 6, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
						35	Sep 6, 2023	SYSTEM	(\$89,832.00)															
					36	Sep 18, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					36	Sep 18, 2023	SYSTEM	(\$89,832.00)																
					37	Oct 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
							37	Oct 2, 2023	SYSTEM	(\$89,832.00)														
				- Total				\$0.00																
	5440 -	Total	Material - Tota					\$0.00 \$0.00																
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$5,310.00)																
														25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
																2 2 2 2 2				25	Apr 3, 2023	SYSTEM	(\$5,310.00)	
					2												26	Apr 17, 2023	SYSTEM	(\$5,310.00)				
														2	27			27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
						2	2	2	2	2	2		:	2	2			27	May 2, 2023	SYSTEM	(\$5,310.00)			
																			28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
																			:	2	28	May 16, 2023	SYSTEM	(\$5,310.00)
				29	Jun 2,	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 (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)	
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)	
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)	
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)	
					33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)	
					34	Aug 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,310.00)	
					35	Sep 6, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,310.00)	
					36	Sep 18, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$5,310.00)	
					37	Oct 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					37	Oct 2, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total  DECK REPAIR WITH  VOID TUBE  REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$0.00 \$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)	
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)	
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)	·
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)	
					26	Apr 17,	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment



et L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
37 54	470	DECK REPAIR WITH VOID TUBE	Material			2023			Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 87 on the current Payment Estimate.			
		REPLACEMENT			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 Paymen 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 Paymer 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 Paymer Estimate Exception 95 on the current Payment Estimate.			
					33	Aug 2, 2023	SYSTEM	(\$24,084.00)				
					34	Aug 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Paymer Estimate Exception 91 on the current Payment Estimate.			
					34	Aug 16, 2023	SYSTEM	(\$24,084.00)				
					35	Sep 6, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding 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 Paymen Estimate Exception 108 on the current Payment Estimate.			
					37	Oct 2, 2023	SYSTEM	(\$24,084.00)				
				- Total				\$0.00				
E	470	Total	Material - Tota					\$0.00 \$0.00				
	500	MISC.	Material		36	Sep 18, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Paymer Estimate Exception 119 on the current Payment Estimate.			
					36	Sep 18, 2023	SYSTEM	(\$736.25)				
						1						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	5500	MISC.	Material			2023			Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					37	Oct 2, 2023	SYSTEM	(\$736.25)		
					38	Oct 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					38	Oct 16, 2023	SYSTEM	(\$736.25)		
					39	Nov 2, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					39	Nov 2, 2023	SYSTEM	(\$736.25)		
					40	Nov 16, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					40	Nov 16, 2023	SYSTEM	(\$736.25)		
					41	Dec 4, 2023	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					41	Dec 4, 2023	SYSTEM	(\$736.25)		
					45	Feb 2, 2024	SYSTEM	\$736.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
						45	Feb 2, 2024	SYSTEM	(\$736.25)	·
				- Total				\$0.00		
			Material - Tota					\$0.00		
	5500 -	Total						\$0.00		
	5510	10 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.	SYSTEM			
					24	2023	STSTEIN	(\$1,830.00)		
					25		SYSTEM	(\$1,830.00) \$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.	
						2023 Apr 3,			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment	
					25	2023 Apr 3, 2023 Apr 3,	SYSTEM	\$1,830.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment	
					25 25	2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM	\$1,830.00 (\$1,830.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment	
					25 25 26	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM	\$1,830.00 (\$1,830.00) \$1,830.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment	
					25 25 26 26	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment	
					25 25 26 26 27	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment	
					25 25 26 26 27 27	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	\$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment	
					25 25 26 26 27 27 28	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment	
					25 25 26 26 27 27 28 28	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) \$1,830.00 (\$1,830.00) (\$1,830.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5510	REINFORCING STEEL (EPOXY COATED)	Material			2023			Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
		COATED)			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)	Zamato Zaopion 10 10 national symbol Zamato.
					34	Aug 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
					35	Sep 6, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,830.00)	
					36	Sep 18, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					36	Sep 18, 2023	SYSTEM	(\$1,830.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5510 -	Total						\$0.00	
	5540	MISC. REMOVALS	Overrun	Overrun	53	Jun 3, 2024	SYSTEM	(\$52,500.00)	
					55	Jul 1, 2024	SYSTEM	\$52,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3500.00000 - 3500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5540 -	Total						\$0.00	
	5580	SLAB ON STEEL	Construction Stockpile STMI		39	Nov 2, 2023	SYSTEM	\$165,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$165,322.00	
			Construction	Stockpile STI	VII - Total			\$165,322.00	
	5580 -	Total						\$165,322.00	
	5610	SUBSTRUCTURE REPAIR (UNFORMED)	Material		55	Jul 1, 2024	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$4,100.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5610 -	Total						\$0.00	
	5650	SLAB DRAIN	Construction Stockpile STMI		50	Apr 16, 2024	SYSTEM	\$4,860.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,860.00	
			Construction	Stockpile STI	VII - Total			\$4,860.00	
	5650 -	Total						\$4,860.00	
	5670	TYPE N PTFE	Construction		17	Dec 1,	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction



# MoDOT

# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	6101 -	- Total						\$0.00			
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$80.00)			
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$80.00)			
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$80.00)			
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					29	Jun 2, 2023	SYSTEM	(\$80.00)			
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					30	Jun 16, 2023	SYSTEM	(\$80.00)			
					31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					31	Jul 3, 2023	SYSTEM	(\$80.00)			
					32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
							32	Jul 17, 2023	SYSTEM	(\$80.00)	
					33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.		
					33	Aug 2, 2023	SYSTEM	(\$80.00)			
					34	Aug 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.		
					34	Aug 16, 2023	SYSTEM	(\$80.00)			
					35	Sep 6, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.		
					35	Sep 6, 2023	SYSTEM	(\$80.00)			
					36	Sep 18, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.		
					36	Sep 18, 2023	SYSTEM	(\$80.00)			
					37	Oct 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.		
					37	Oct 2, 2023	SYSTEM	(\$80.00)			
					38	Oct 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.		
					38	Oct 16, 2023	SYSTEM	(\$80.00)			
					39	Nov 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
7 6	6103	REINFORCING STEEL	Material		39	Nov 2, 2023	SYSTEM	(\$80.00)												
					40	Nov 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.											
					40	Nov 16, 2023	SYSTEM	(\$80.00)												
					41	Dec 4, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.											
					41	Dec 4, 2023	SYSTEM	(\$1,000.00)												
					42	Dec 18, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					42	Dec 18, 2023	SYSTEM	(\$1,000.00)												
					43	Jan 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					43	Jan 2, 2024	SYSTEM	(\$1,000.00)												
					44	Jan 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
																44	Jan 16, 2024	SYSTEM	(\$1,000.00)	
								45	Feb 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
									45	Feb 2, 2024	SYSTEM	(\$1,000.00)								
						46	Feb 16, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
						46	Feb 16, 2024	SYSTEM	(\$1,000.00)											
					47	Mar 1, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
					47	Mar 1, 2024	SYSTEM	(\$1,000.00)												
					48	Mar 18, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.											
					48	Mar 18, 2024	SYSTEM	(\$1,000.00)												
					49	Apr 2, 2024	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					49	Apr 2, 2024	SYSTEM	(\$1,000.00)												
					50	Apr 16, 2024	SYSTEM	(\$1,000.00)												
				- Total				(\$1,000.00)												
			Material - Tota	1	= 1		0)/07514	(\$1,000.00)												
			MaterialCredit		51	May 2, 2024	SYSTEM	\$1,000.00												
				- Total				\$1,000.00												
			MaterialCredit	- Total				\$1,000.00												
	6103 -							\$0.00												
6	6104	ADJUSTING BASIN OR INLET	Overrun	Overrun	37	Oct 2, 2023	SYSTEM	(\$7,860.00) \$7,860.00	Unit price based on averaged overrun adjustments for installed quantity on a											
				Overrun - T	41	2023	SISIEM	00.000 ب	unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',655.00000 - 655.00000, 'applied (if non-zero).											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	6104	ADJUSTING BASIN OR INLET	Overrun - Tota	ıl				\$0.00									
	6104 -	Total						\$0.00									
	6105	MISC.	Material		44	Jan 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					44	Jan 16, 2024	SYSTEM	(\$2,290.75)									
					45	Feb 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					45	Feb 2, 2024	SYSTEM	(\$2,290.75)									
					46	Feb 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					46	Feb 16, 2024	SYSTEM	(\$2,290.75)									
					47	Mar 1, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
							47	Mar 1, 2024	SYSTEM	(\$2,290.75)							
										48	Mar 18, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.			
								48	Mar 18, 2024	SYSTEM	(\$2,290.75)						
					49	Apr 2, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
													49	Apr 2, 2024	SYSTEM	(\$2,290.75)	
						50	Apr 16, 2024	SYSTEM	\$2,290.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					50	Apr 16, 2024	SYSTEM	(\$2,290.75)									
				- Total				\$0.00									
			Material - Total	tal				\$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					\$0.00									
	6105 - 6107	MISC.	Material	Material	Material	Material	Material		38	Oct 16, 2023	SYSTEM	\$0.00 \$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					38	Oct 16, 2023	SYSTEM	(\$22,000.00)									
					39	Nov 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					39	Nov 2, 2023	SYSTEM	(\$22,000.00)									
					40	Nov 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					40	Nov 16, 2023	SYSTEM	(\$22,000.00)									
					41	Dec 4, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					41	Dec 4, 2023	SYSTEM	(\$22,000.00)									



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13187	6107	MISC.	Material		42	Dec 18, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					42	Dec 18, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
					37	Oct 2, 2023	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2000.00000 - 2000.00000,
				Outsimus T	otol			<b>*0.00</b>	'is applied (if non-zero).
			Overween Tetr	Overrun - T	otai			\$0.00	
	C407	Total	Overrun - Tota	11				\$0.00	
	6107 -				45	F 1 0	OVOTEM	\$0.00	T
	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	ı				\$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 kloep/1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					54	Jun 17, 2024	SYSTEM	(\$86,295.39)	
					55	Jul 1, 2024	SYSTEM	\$86,295.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$86,295.39)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	ı				\$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)	
					55	Jul 1, 2024	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					55	Jul 1, 2024	SYSTEM	(\$9,800.00)	
				- Total				\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6120	PROTECTIVE COATING - CONCRETE BENTS AND						\$0.00	
	6120 -	Total						\$0.00	
J6I3187	- Total							\$537,590.96	
Overall -	Total							\$544,192.16	



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

Comments	Created	Created	Adjustment Percentage	Adjustment	Other	Adjustment Type	Project	Estimate
Comments	Ву	Date	by Project	Amount	Adjustment Type	Adjustment Type	rioject	Number
Design cost of repairs to top flange of NB RDP due to contracto damage	mitcha3	Aug 16, 2023	36.24278182	(\$4,638.94)	OTHR	Other Contract Adjustment	J6I3149	34
Design cost of repairs to top flange of NB RDP due to contracto damage	mitcha3	Aug 16, 2023	63.75721818	(\$8,160.69)	OTHR	Other Contract Adjustment	J6I3187	
			(\$12,799.63)					34 - Total
For SP125BSM place on 10/19/23	mitcha3	Nov 2, 2023	36.15281290	\$830.18	TSR	Other Contract Adjustment	J6I3149	39
For SP125BSM place on 10/19/23	mitcha3	Nov 2, 2023	63.84718710	\$1,466.13	TSR	Other Contract Adjustment	J6I3187	
			\$2,296.31					39 - Total
Consultant (CMT & Jacobs) inspection and design cost for UPRF (A10763) girder damage repor	mitcha3	Feb 16, 2024	100	(\$50,016.18)	OTHR	Other Contract Adjustment	J6I3187	46
9/30/23-12/29/23								
			(\$50,016.18)					46 - Total
Consultant (CMT & Jacobs) inspection and design cost for UPRF (A10763) girder damage repor	mitcha3	Mar 1, 2024	100	(\$5,124.03)	OTHR	Other Contract Adjustment	J6I3187	47
12/30/23-1/26/23								
			(\$5,124.03)					47 - Total
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	kloepj1	Jun 3, 2024	36.03738398	(\$322.53)	OTHR	Other Contract Adjustment	J6I3149	53
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	kloepj1	Jun 3, 2024	63.96261602	(\$572.47)	OTHR	Other Contract Adjustment	J6I3187	
			(\$895.00)					53 - Total
			(\$66,538.53)				tal	Overall - Tot

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